Fashions R Boutique

9844 West Florissant Avenue

Dellwood, St. Louis County, MO

June 23, 2017

Terracon Project No. 15177130



Prepared for:

Missouri Department of Natural Resources Jefferson City, Missouri

Prepared by:

Terracon Consultants, Inc. St. Louis, Missouri

terracon.com



Environmental Facilities Geotechnical Materials

June 23, 2017



Missouri Department of Natural Resources 1730 East Elm Street P.O. Box 176 Jefferson City, MO 65102

Attn: Christine O'Keefe

P: (573) 751-7538

E: christine.o'keefe@dnr.mo.gov

Re: Phase I Environmental Site Assessment

Fashions R Boutique

9844 West Florissant Avenue

Dellwood, St. Louis County, Missouri Terracon Project No. 15177130

Dear Ms. O'Keefe:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No P15177130 dated May 26, 2017.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Nicole V. Azmanov

Staff Environmental Scientist

C. Rand Raglin

Due Diligence Manager

Attachments

Terracon Consultants Inc. 11600 Lilburn Park Rd St. Louis, MO 63146-3535

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No P15177130 dated May 26, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The ESA was conducted under the supervision or responsible charge of Karen T. Rieken, Environmental Professional. Nicole V. Azmanov performed the site reconnaissance on June 13, 2017.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The approximate 0.55-acre site parcel is currently a mostly paved vacant lot. A building was formerly located on the site, the foundation of which is still apparent on the site. There are currently no occupants or operations associated with the site.

Historical Information

The site was vacant agricultural land as early as 1933. A commercial building was constructed on the site in the late-1950s or early-1960s. It appears, based on historical aerial photographs, that the original site building was demolished in the 1970s and a new building appeared by 1981. Historical city directories appear consistent with this as the original building appeared to be addressed 9848 West Florissant Ave with the newer building addressed as 9844 West Florissant Ave. The newer building, which operated from at least 1981 to 2014, appeared to originally consist of two tenants, an auto parts store in the front and a machine shop/auto repair shop in the rear. Based on city directories these services operated at the site from at least the mid-1980s to approximately 2001. Auto service and machine shop facilities commonly utilized oils, lubricants, and solvents which can pose an environmental concern to the site. The historical use of the site for auto service and a machine shop is considered a recognized environmental condition (REC).

Surrounding properties were historically agricultural land with scattered residences and farmsteads. A residential neighborhood appeared east of the site in the 1950s. Adjoining properties to the north, south, and west were developed with commercial buildings in the 1950s and 1960s. Of note, a filling station operated north adjoining the site from at least 1976 to 2010 and is further discussed in the Records Review section below.

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Records Review

The site was identified in the historical auto station database from 1986 to 1989. The site was not identified in the underground storage tank (UST) or resource conservation and recovery act (RCRA) databases. Discussion regarding the historical operations at the site is included above.

The north adjoining facility was identified in the UST and leaking UST (LUST) databases. The tanks were removed in the early 2000s and impact was identified in soil and groundwater at the property. Based on information provided by the Missouri Department of Natural Resources (MDNR) project manager, contamination was confined to the northern portion of the property and they did not identify contaminants on the southern portion of the property (closest to the site). Therefore, the north adjoining facility is not considered a REC for the site.

Site Reconnaissance

Based on the site reconnaissance, RECs were not identified associated with the current site use as a vacant paved lot.

Adjoining Properties

The site is adjoined to the north and west by commercial/retail buildings. A vacant lot adjoins the site to the south and single-family residences are located east of the site. RECs were not observed with the current adjoining property uses.

Significant Data Gaps

Significant data gaps were not identified.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at 9844 West Florissant Avenue, Dellwood, St. Louis County, Missouri, the site. The following REC was identified in connection with the site:

n Potential impact to the site from the historical auto service/machine shop operations on the site.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon recommends additional subsurface investigation to assess the potential impact from the identified REC.

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1.0 INTRODUCTION

1.1 Site Description

Site Name	Fashions R Boutique
Site Location/Address	9844 West Florissant Avenue, Dellwood, St. Louis County, Missouri
Land Area	Approximately 0.55 acres
Site Improvements	There are currently no buildings on the site. The remnant concrete foundation from the former site building remains on the site.
Anticipated Future Site Use	The site is anticipated to be redeveloped for commercial use in the future.
Purpose of the ESA	This ESA is being performed as part of the Brownfields redevelopment program.

The location of the Site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The Site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No P15177130 dated May 26, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.

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1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

n Terracon attempted to contact the local Fire Protection District; however, a response has not been received as of the date of this report. Based on other available information, this is not considered a significant data gap.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and

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discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of the City of Dellwood and Missouri Department of Natural Resources (MDNR). Use or reliance by any other party is prohibited without the written authorization of Missouri Department of Natural Resources and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Mr. Reginald Jones, Mayor of The City of Dellwood, the client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

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Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respon		
	Respond	Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			Х
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.	X*		
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			Х
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			Х
Obvious Indicators of Contamination at the site.		Х	

^{*}The client indicated that title work has not been completed.

The client indicated that the building was burned during the 2014 civil unrest. This is further discussed in Section 4.2. A copy of the User Questionnaire is included in Appendix C.

2.0 PHYSICAL SETTING

Physical Setting

	Source			
Торо	Topography (Refer to Appendix A for an excerpt of the Topographic Map)			
Site Elevation	Approximately 495 feet above sea level			
Surface Runoff/	Gently sloping towards the south	USGS Topographic Map, Clayton, MO Quadrangle, 1954, Map Revised 1993		
Topographic Gradien	Genity stoping towards the south			
Closest Surface				
Water	approximately 450 feet south of the site.			

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P	Physical Setting Information	Source			
Soil Characteristics					
Soil Type	Fishpot-Urban land complex, 0 to 5 percent slopes, rarely flooded				
Description	Urban land is classified by extensive development where at least 80% of ground surface is covered by buildings or pavement and where development activities have rendered the underlying soil type unidentifiable. Fishpot soils are formed on stream terraces. They are somewhat poorly drained with a moderate water capacity and a moderately high permeability. A typical soil profile consists of stratified silt loam to a depth of 47 inches followed by stratified silt loam to silty clay loam to a depth of 80 inches.	St. Louis County, MO USDA- NRCS Web Soil Survey issued September 2016			
	Geology/Hydrogeology				
Formation	Cherokee Group	Coologie Man of Missouri			
Description	Consists of cyclic deposits of shale, sandstone, clay, and coal beds or sandstone, siltstone, shale, clay, and coal beds.	Geologic Map of Missouri, Missouri Geological Survey, 2003			
Estimated Depth to First Occurrence of Groundwater	Within 20 feet below ground surface	North adjoining LUST monitoring well data, dated March 2013			
*Hydrogeologic Not known - may be inferred to be parallel to topographic gradient (primarily to Gradient the south). *The groundwater flow direction and the depth to shallow unconfined groundwater if present would likely vary depending unconfined groundwater if present would likely vary depending unconfined groundwater.					

^{*} The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps and selected historical aerial photographs (at approximately 10 to 15 year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

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Historical fire insurance maps produced by the Sanborn Map Company were requested from Environmental Data Resources, Inc. (EDR) to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

- n Topographic maps: Clayton, MO, published/revised in 1933, 1941, 1954, 1968, 1974, 1979, and 1993 (1:24,000)
- <u>Aerial photographs</u>: St. Louis County GIS mapper, 1937, 1955, 1966, 1970, 1981, 1997, 2002, 2006, 2010, 2015, 1"=400"

Historical Topographic Maps and Aerial Photographs

1022 1041: The site is apparent vegent agricultural land
1933-1941: The site is apparent vacant agricultural land.
1954-2015 : The site appears disturbed/graded land by 1955 and a commercial building becomes apparent by 1966. The original building appears to be replaced by a new, two-tenant commercial building by 1981. The site is a vacant lot on the 2015 aerial.
1933-1941 : The area north of the site appears to have been agricultural with scattered residential development.
1955-1966: The area north of the site appeared disturbed/graded but vacant land.
1970-2015 : The current-day commercial development appeared north of the site. The north adjoining property appears to have been a filling station from at least 1970 to 2010.
1933-1941 : An intermittent creek adjoined the site to the east followed by vacant agricultural land.
1954-2015: The current-day residential neighborhood is located east of the site.
1933-1941 : The area south of the site appeared to have been vacant agricultural land. The east adjoining creek flows south away from the site.
1955: The area south of the site appeared disturbed/graded but vacant land.
1966-1981: An apparent commercial building was located south adjoining the site.
1997: The south adjoining parcel appeared as a vacant lot.
2002-2015: A different commercial building was apparent south adjoining the site.
1933-1941 : Florissant Avenue adjoined the site to the west followed by agricultural land with scattered farmsteads.
1955-2015 : The properties along the west side of W Florissant Avenue appeared disturbed and single-family residences were apparent further west. Commercial buildings appeared by the 1960s-70s.

A suspect filling station was identified north adjoining the site from at least 1981 to 2010. This facility was also identified in historical city directories and the regulatory database review. Further discussion is included in Section 4.1.

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3.2 Historical City Directories

The city directories used in this study were made available through the St. Louis County Library (selected years reviewed: 1946-2016) and were reviewed at approximate five-year intervals, if readily available. Since these references are copyright protected, reproductions are not provided in this report. Street listings for the site were not available prior to 1971. The current street address for the site was identified as 9844 West Florissant Avenue. A historical address identified associated with the site was 9848 W Florissant Avenue.

Historical City Directories

Direction	Description
	9844 W Florissant Ave
	L Lampert Auto Centers (1981)
	Herzog's Machine Shop (1991-1996)
	Carquest Auto Parts/Dellwood Auto Parts (1986-2001)
Site	Fashions R (2006-2011)
Site	Not listed (1953-1976, 2016)
	9848 W Florissant Ave
	Not listed (1953-1966)
	Burger Chef (1971)
	Colonial Bakery Thrift Store sales (1976)
	9928 W Florissant Ave
	Not listed (1953-1971)
	Pep Gas & Washes (1976-1986)
	Dellwood Car Wash (1991-2001)
	Crown Express Car Wash (2006-2011)
North	Not listed (2016)
	9930 W Florissant Ave
	Not listed (1953-1961)
	Kelly Springfield Auto Service tire sales and service (1966-1981)
	Monro Muffler Brake, Inc. (2011)
	Autotire Car Care Center/Dellwood Tire Co (1986-2006, 2016)
East	31-33 Westdell Dr
	Various individuals (1953-2016)
	9846 W Florissant Ave
	Not listed (1953-1961)
South	Dellwood Bowl (1966)
	President's First Lady Health Spa and Athletic Club (1971)
	Vic Tanny International health spa (1976-1986)

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Direction	Description
	Advance Auto Parts (2001-2011)
	Vacant (1991-1996, 2016)
	9901 W Florissant Ave
	Alf Thies (1953-1957)
	Not listed (1961-1976)
	Zantigo Mexican Restaurant (1981-1986)
	Red Enterprises/Taco Bell (1991-2011)
	NY Grill (2016)
	9845 W Florissant Ave
	Not listed (1953-1957)
	Halveland Russ Restaurant & Lounge (1961)
	La Rocca's Restaurant (1966-1971)
	Jack's Italian Cuisine (1976-1991)
	Big Fella's Restaurant & Bar (1996)
	Club Encore (2001)
	Fox Trap Restaurant & Bar (2006-2011)
	Fast Track Urgent Care (2016)
	9841 W Florissant Ave
	Not listed (1953-1957)
West	Hellrung Carpets (1961)
	Vacant (1966)
	Rosciglione Bakery (1971-1996)
	Sweetie Pie's (2001-2011)
	Vacant (2016)
	9821-9823 W Florissant Ave
	Not listed (1953-1957)
	The Better Cleaners (1961)
	Brogen Don Pet Ranch/Rich's Pet Ranch (1966-1971)
	Northland Appliance Center (1976)
	Not listed (1981)
	The Medicine Shoppe (1986)
	St. Louis County Health Child (1991)
	Infinity Styles (1996)
	Salon Signature (2001-2011)
	Freestyle Barber & Beauty Salon (2016)
	9819 W Florissant Ave
	Not listed (1953-1961)

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Direction	Description
	Nationwide Finance Co (1966-1971)
	Nationwide Finance Co (1976)
	St. Louis County Government satellite office (1981-1991)
	CA Nail Salon (1996)
	Kim's Nail Salon (2001)
	Not listed (2006)
	H&R Block (2011)
	Mariam Enterprises, Inc. (2016)

The site was identified as an auto parts store from at least 1986 to 2001 and as a machine shop in the 1990s. Auto service and machine shop facilities commonly utilized oils, lubricants, and solvents which can pose an environmental concern to the site. The historical use of the site for auto service and a machine shop is considered a recognized environmental condition (REC).

A filling station was identified operating north adjoining the site from at least 1976 to 1986 and a dry cleaners was identified operating west of the site in 1961. These facilities were identified in the regulatory database review and are further discussed below.

3.3 Site Ownership

Based on a review of information obtained from the St. Louis County Assessor's records, the current site owner is Fashions R, LLC.

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations

Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

While not requested by the client, the EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Based on its limited nature, this review does not constitute a review of AULs per ASTM E1527-13.



3.6 Interviews Regarding Current and Historical Site Uses

Contact information for the current site owner was not provided to Terracon to perform interviews regarding the historical site uses. According to a representative of the City of Dellwood (314-521-4339), the site was most recently developed with a clothing store.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated, and the scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
CERCLIS	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0
CERCLIS / NFRAP	Comprehensive Environmental Response, Compensation, & Liability Information System/No Further Remedial Action Planned	0.5	0
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1	0

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Database	Description	Distance (miles)	Listings
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1	0
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	1
RCRA Non- CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
AUL	Activity and Use Limitations	Site	0
Brownfields	Listing of Brownfields Sites	0.5	0
LUST	Leaking Underground Storage Tanks	0.5	4
SHWS	State Hazardous Waste Site	0.5	0
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tanks	Site and adjoining properties	1
VCP	Voluntary Cleanup Program Sites	0.5	1

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities within 1,000 feet of the site. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Listed Facilities

Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Dellwood Automotive Ltd 9844 W Florissant	Site	EDR Hist Auto	See discussion below
Dellwood Car Wash/	North adjoining / up-gradient	LUST, UST, EDR	See discussion
Pasapoint Gas & Wash		Hist Auto	below
9928 W Florissant			

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Facility Name And	Estimated Distance /	Database	Is a REC, CREC, or
Location	Direction/Gradient	Listings	HREC to the Site
The Better Cleaners	Approximately 125 feet west-	EDR Hist Cleaner	See discussion
9821 West Florissant Av	southwest / cross-gradient		below
Auto Tire	Approximately 215 feet north /	EDR Hist Auto	No, based on
9930 Florissant	up-gradient		distance and
			regulatory status
O'Reilly Auto Parts	Approximately 250 feet	ECHO, FINDS,	No, based on
9811 W Florissant Ave	southwest / down-gradient	RCRA-CESQG	distance and
			gradient
Frenchie's Quality Cleaner	Approximately 300 feet south /	DRYCLEANERS,	No, based on
9806 W Florissant Ave	down-gradient	EDR Hist Cleaner	distance and
			gradient
Enterprise Leasing	Approximately 390 feet south-	RCRA NonGen /	No, based on
9803 W Florissant Ave	southwest / down-gradient	NLR	distance and
			gradient
Lou S Service Station/	Approximately 425 feet	EDR Hist Auto,	No, based on
Automotive Service Center	northwest / up-gradient	AUL, SMARS,	distance and
Former/ Marten Louis		VCP	regulatory status
9961 West Florissant Ave			
Romers Service Station/	Approximately 500 feet south /	EDR Hist Auto	No, based on
Wade S Dellwood Gulf Serv	down-gradient		distance and
Station			gradient
9801 W Florissant Ave			
Bills Automotive/ Clark And	Approximately 500 feet north /	ECHO, FINDS,	No, based on
Son Towing	up-gradient	RCRA-NLR, EDR	distance and
9990 W Florissant		Hist Auto	regulatory status
Valvoline Instant Oil	Approximately 600 feet north /	ECHO, FINDS,	No, based on
Change	up-gradient	RCRA NonGen /	distance
1514 Chambers Rd		NLR	
Dellwood Cleaners/ Carolot	Approximately 625 feet south /	EDR Hist Cleaner,	No, based on
Cleaners	down-gradient	DRYCLEANERS,	distance and
9799 West Florissant Ave		ECHO, FINDS,	gradient
		RCRA-NLR	
Dellwood Market & Grill/	Approximately 625 feet north-	AST, UST	No, based on
Dellwood Mobil Mart	northwest / up- to cross-		distance and
9995 W Florissant	gradient		regulatory status
10000 West Florissant/	Approximately 925 feet north /	RCRA-NLR,	No, based on
Wallis Petroleum, L.C.	up-gradient	LUST, UST	distance
#9013			
10000 W Florissant Ave		DODA ::: 5	
Madrid Cleaners/ Nu-Look	Approximately 975 feet	RCRA-NLR,	No, based on
Cleaners	northwest / cross- to up-	DRYCLEANERS	distance
1471 Chambers Rd	gradient		

Fashions R Boutique Dellwood, MO

June 23, 2017 Terracon Project No. 15177130



Dellwood Automotive Ltd (Site)

The site was identified as Dellwood Automotive in the historical auto service database from approximately 1986 to 1989. Facility type was listed as gasoline service station (1986-1987) and motor vehicle supplies and parts (1988-1989). The site was not listed as a Resource Conservation and Recovery Act (RCRA) hazardous waste generator, as having registered underground storage tanks, or spills/releases associated with automotive activities. Based on a review of available local city directories, the site operated as a retail auto parts store and a machine shop. Based on the lack of registered USTs or hazardous waste generation and the retail city directories listing, it is unlikely that the site performed gasoline filling activities; however, this listing, in conjunction with available historical information constitutes a REC for the site.

Dellwood Car Wash/ Pasapoint Gas & Wash (9928 W Florissant)

The property north adjoining and up-gradient of the site was identified in the UST, leaking UST (LUST), and historical auto service databases. The facility was identified in the historical auto service database as a filling station as early as 1973. There were six 10,000-gallon gasoline USTs formerly located at this facility. They were reportedly removed in October 2003 and contamination was identified which opened the LUST incident file. Additional investigation activities did not occur until 2013 when a Focused Environmental Site Assessment was performed. Contamination was identified in groundwater and soil above Missouri Department of Natural Resources' (MDNR) most stringent default target levels (DTLs). Additional investigation activities were performed and, based on a February 2016 analysis report, MDNR agreed that evaluated trends appeared to be stable or decreasing. A No Further Action letter was issued for the facility dated February 22, 2016.

A copy of the NFA letter was obtained from the MDNR ESTART online database. The NFA letter was issued based on the "current and continued non-residential use of the property" and "no current or future domestic consumption of the groundwater at the property." Terracon contacted the MDNR project manager, Mr. Justin Buckler, for additional information regarding investigation activities at the property. Mr. Buckler stated that the tank pit was located in the northwest corner of the parcel (approximately 175 feet from the closest site boundary) and the former pump island dispensers were located approximately 75 feet north of the closes site boundary. Soil samples collected in the area of the pump islands did not identify elevated levels of contaminants and therefore monitoring wells were not installed on the southern portion of the property. Mr. Buckler stated that identified contamination appeared to be confined to the property boundaries of this former gas station. Based on the information provided by Mr. Buckler, the north adjoining LUST with NFA is not considered a REC for the site.

The Better Cleaners (9821 West Florissant)

This facility was identified approximately 125 feet west-southwest and cross-gradient of the site. It is listed as a clothes pressers and cleaners in 1961. Terracon's review of historical city directories did not identify this dry cleaner in other years researched. Based on the short

Fashions R Boutique Dellwood, MO

June 23, 2017 Terracon Project No. 15177130



duration of operation, distance, and topographically cross-gradient location relative to the site, it is not considered a REC for the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report did not list facilities in the unmapped section.

4.2 Local Agency Inquiries

Agency Contacted/	
Contact Method	Response
Metro-North Fire Protection District / by phone 314-867- 5360	According to the Metro-North Fire Protection District, individual incident reports were not filed during the 2014 civil unrest due to so many fires/calls being handled at the same time by multiple districts. They were unaware of specific environmental concerns associated with the site.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. Exhibit 2 in Appendix A is a Site Diagram of the site. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance		
Field Personnel	Nicole V. Azmanov	
Reconnaissance Date	June 13, 2017	
Weather Conditions	Sunny, approximately 75 degrees Fahrenheit	
Site Contact/Title	Terracon was not escorted during the site reconnaissance.	

Fashions R Boutique Dellwood, MO

June 23, 2017 Terracon Project No. 15177130



Site Utilities	
Drinking Water	Missouri American Water
Wastewater	Metropolitan St. Louis Sewer District (MSD)
Electric	Ameren Missouri
Natural Gas	Laclede Gas

5.2 Overview of Current Site Occupants and Operations

The approximate 0.55-acre site parcel is currently a mostly paved, vacant lot. A building was formerly located on the site, the foundation of which is still apparent on the site. There are currently no occupants or operations associated with the site.

5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
Site Operations,	Heating and/or cooling systems	
Processes, and Equipment	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
	Other processes or equipment	

Fashions R Boutique Dellwood, MO





Category	Item or Feature	Observed or Identified
Aboveground	Aboveground storage tanks	
Chemical or Waste	Drums, barrels and/or containers ³ 5 gallons	
Storage	MSDS or SDS	
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
Underground	Grease traps	
Chemical or Waste Storage, Drainage	Septic tanks and/or leach fields	
or Collection Systems	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/	Transformers and/or departers	
PCBs	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
Releases or	Trash, debris and/or other waste materials	
Potential Releases	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
Other Notable Site	Quarries or pits	
Features	Wastewater lagoons	
	Wells	

The above items or features were not observed associated with the site.



6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description	
North	Alto Spa Car Wash (9928 W Florissant)	
East	Single-family residences (31-33 Westdell Dr)	
South	Vacant parcel (9846 W Florissant)	
West	New York Restaurant (9901 W Florissant), Sweetie Pie's Restaurant (9845 W Florissant), Freestyle Barber & Beauty (9821 W Florissant), M&E Hair Salon and Beauty Supply (9819 W Florissant)	

The site is adjoined to the north and west by commercial/retail buildings. A vacant lot adjoins the site to the south and single-family residences are located east of the site. RECs were not observed with the current adjoining property uses.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, a water supply well records review was conducted for the site.

7.1 Water Supply Wells

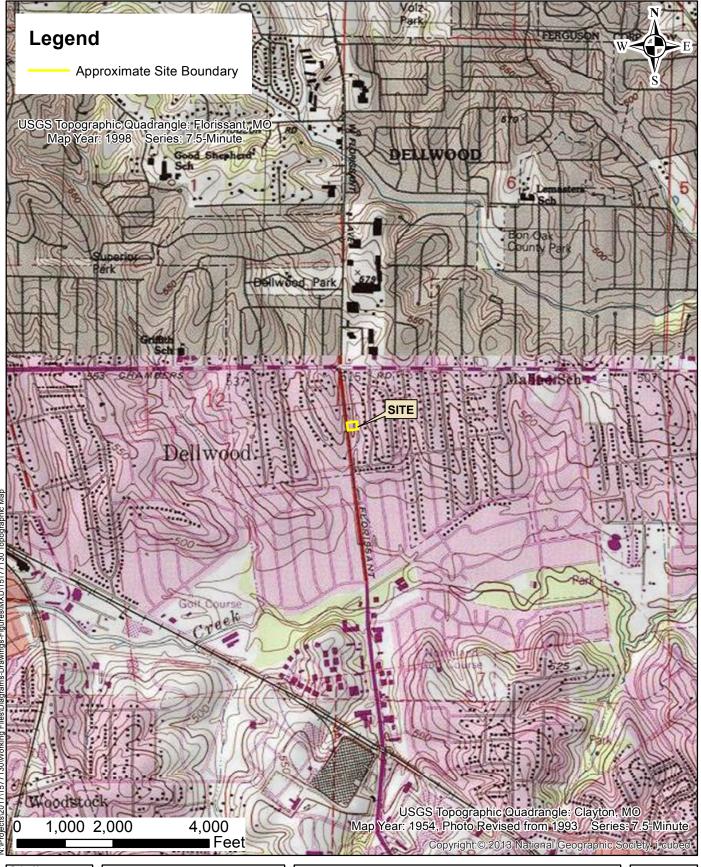
Based on information provided by Environmental Data Resources, Inc. (EDR), there are three wells located within a mile radius of the site. Both wells are greater than one half mile north of the site. Two of the wells are private water wells and one is a USGS Water Science well.

8.0 DECLARATION

I, Karen T. Rieken, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Karen T. Rieken Department Manager

APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM



Project Mngr: NVA

Drawn By: ANW

Checked By: NVA

Project No: 15177130

Date: 06/23/2017



TOPOGRAPHIC MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT FASHIONS R BOUTIQUE 9844 W FLORISSANT AVE

DELLWOOD

MISSOURI

|EXHIBIT

1



Project Mngr:	
	NVA
Drawn By:	
	ANW
Checked By:	
·	NVA
Project No:	
	15177130
Date:	
	06/23/2017



SITE DIAGRAM

PHASE I ENVIRONMENTAL SITE ASSESSMENT FASHIONS R BOUTIQUE 9844 W FLORISSANT AVE

DELLWOOD

MISSOURI

EXHIBIT

2

APPENDIX B SITE PHOTOGRAPHS

Fashions R Boutique Terracon Project No. 15177130 Date Photos Taken: 6.13.2017





Photo #1 View northeast across the site



Photo #2 View north across the site



Photo #3 View southwest across the site



Photo #4 View southeast across the site



Photo #5 View south away from the site



Photo #6 View of east adjoining residences

Fashions R Boutique Terracon Project No. 15177130 Date Photos Taken: 6.13.2017





Photo #7 View of north adjoining property



Photo #8 View west away from the site



Photo #9 View northwest away from the site



View southwest away from the site Photo #10

HISTORICAL DOCUMEN	APPENDIX C		ONNAIRE
THOTORIONE DOCUMENT		OOLIN QOLOTI	

Client/User Required Questionnaire

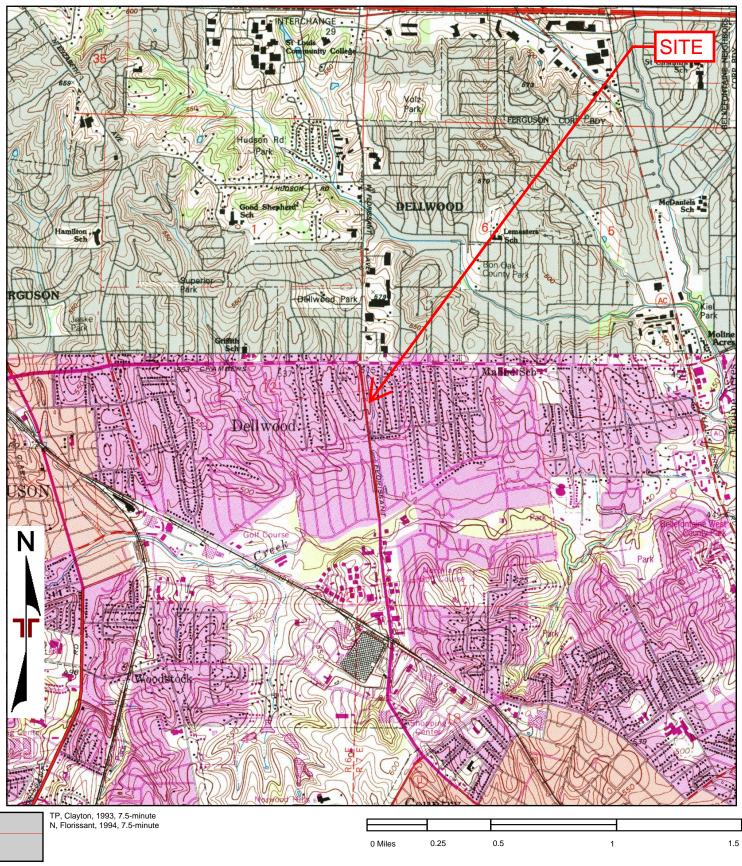


Person Completing Questionnaire	Name: Reginald Jones, Mayor Company: City of Dellwood	Phone: 314. 521.4339 Email: Mones & city of dellwood no.con	
Site Name	Juanita's Fashion R Boutique		
Site Address		Ave.	
Point of Contact for Access	Name: Juanita Morris Company: Fashions P Boutique	Phone: 314. Slog. 0309 Email: fashionsy boutique a yahoo. Com	
Access Restrictions or Special Site Requirements?	No Yes (If yes, please explain)	The sea of	
Confidentiality Requirements?	NoYes (If yes, please explain)	,	
Current Site Owner	Name:	Phone:	
	Company: Same as POC	Email:	
Current Site Operator	Name: Company: N O	Phone: Email:	
Reasons for ESA	Radavalagnant		
(e.g., financing, acquisition, lease, etc.)	Redevelopment	<u> </u>	
Anticipated Future Site Use	Commercial/Kecreation		
Relevant Documents?	Please provide Terracon copies of prior Pl		
	Environmental Permits or Audit documents,		
	Geotechnical Investigations, Site Surveys, Dia or documents.	grams or Maps, or other relevant reports	
	ASTM User Questionnaire		
2001 (the "Brownfields Amendments"), the us professional may result in significant data g	ability Protections (LLPs) offered by the Small Busines er must respond to the following questions. Failure to gaps, which may limit our ability to identify recogni not complete. This form represents a type of interview to f their actual knowledge.	provide this information to the environmental zed environmental conditions resulting in a	
	ecords (or judicial records where appropriate)	identify any environmental liens filed or	
	ral, tribal, state, or local law (40 CFR 312.25)? npleted (If yes, explain below and send Terraco	n a copy of the Chain of Title report)	
	ecords (or judicial records where appropriate)		
·	nd use restrictions, or institutional controls that		
/	ty under federal, tribal, state, or local law (40 CF		
	npleted (If yes, explain below and send Terraco		
	ge or experience related to the site or nearby pro		
	nt or former occupants of the site or an adjoining		
specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? NoYes (If yes, explain below)			
	wer purchase price because contamination is kn	own or believed to be present at the site	
(40 CFR 312.29)?			
✓NoYesNot applicable (If yes, explain below)			
	reasonably ascertainable information about the		
NoYes (If yes, explain below)	ve of releases or threatened releases (40 CFR 3	(12.30)?	
	ence related to the site, are there any obvious	indicators that point to the presence or	
6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)?			
NoYes (If yes, explain below)			
Building was burned d	uring 2014 civil unrest.		

Please return this form with the signed authorization to proceed.

Proposal No. P15177151





Project Manager:

Drawn by:

Checked by:

Approved by:

Froject No.

Scale:

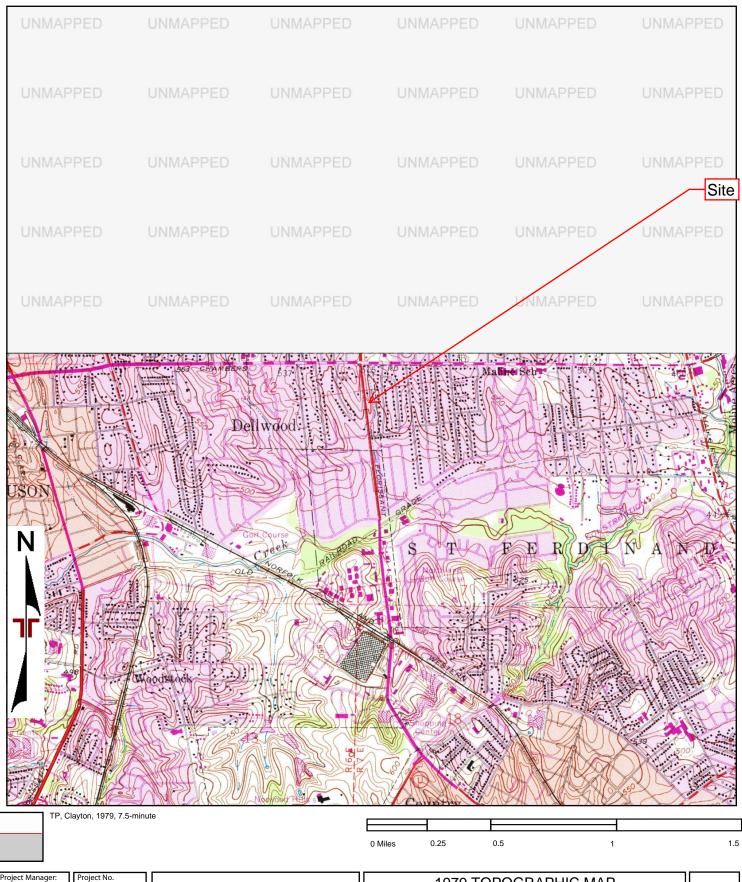
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Date:
1993, 1994

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1993, 1994 TOPOGRAPHIC MAP



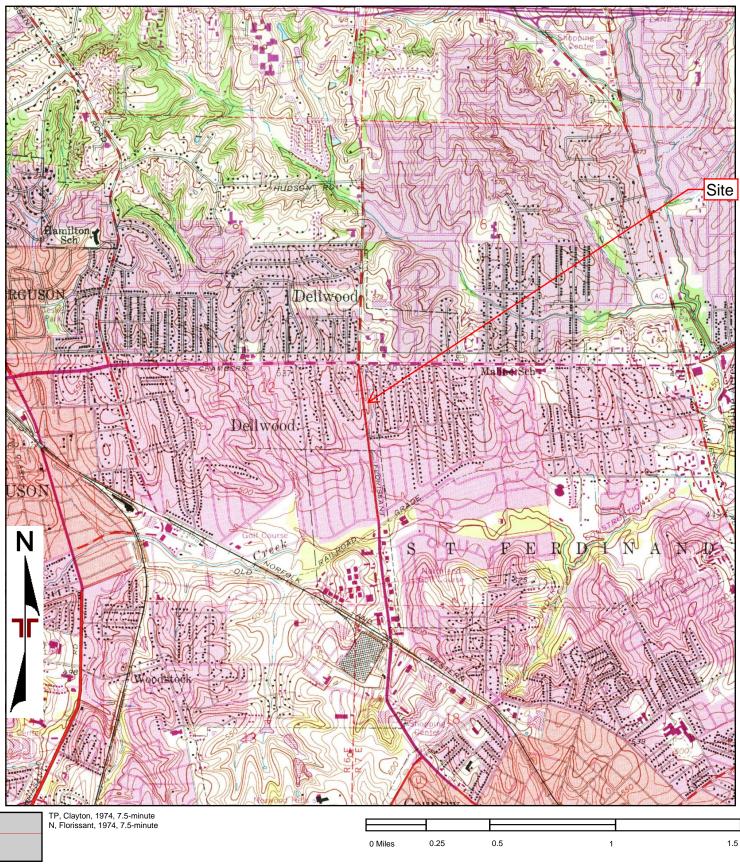


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1979

lerracon

1979 TOPOGRAPHIC MAP	





Project Manager:

Drawn by:

Checked by:

Approved by:

Project No.

Scale:

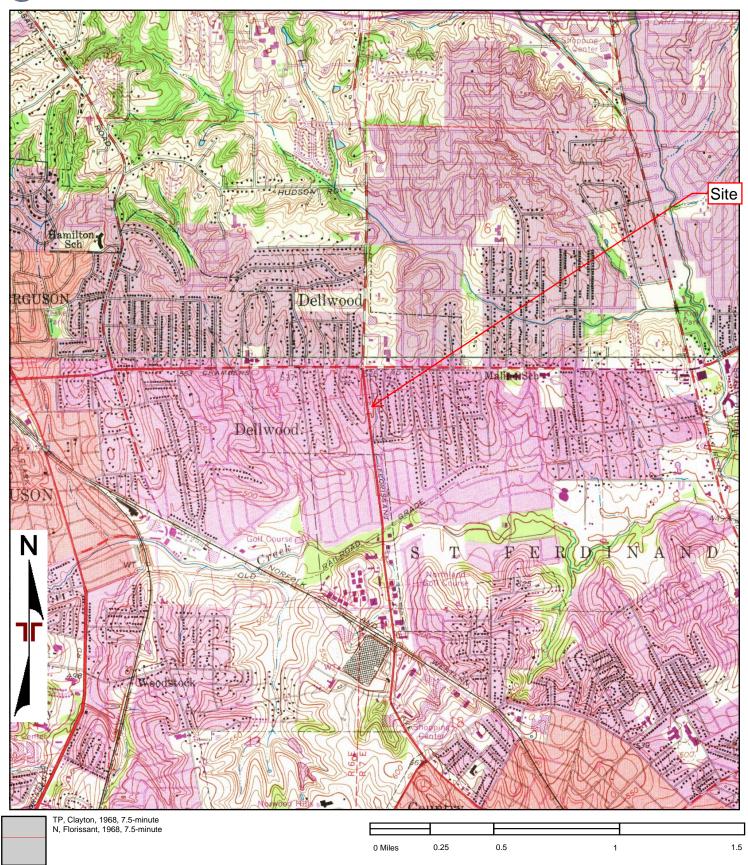
File Name:

Date:

Terracon

1974 TOPOGRAPHIC MAP





Project Manager:

Drawn by:

Scale:

Checked by:

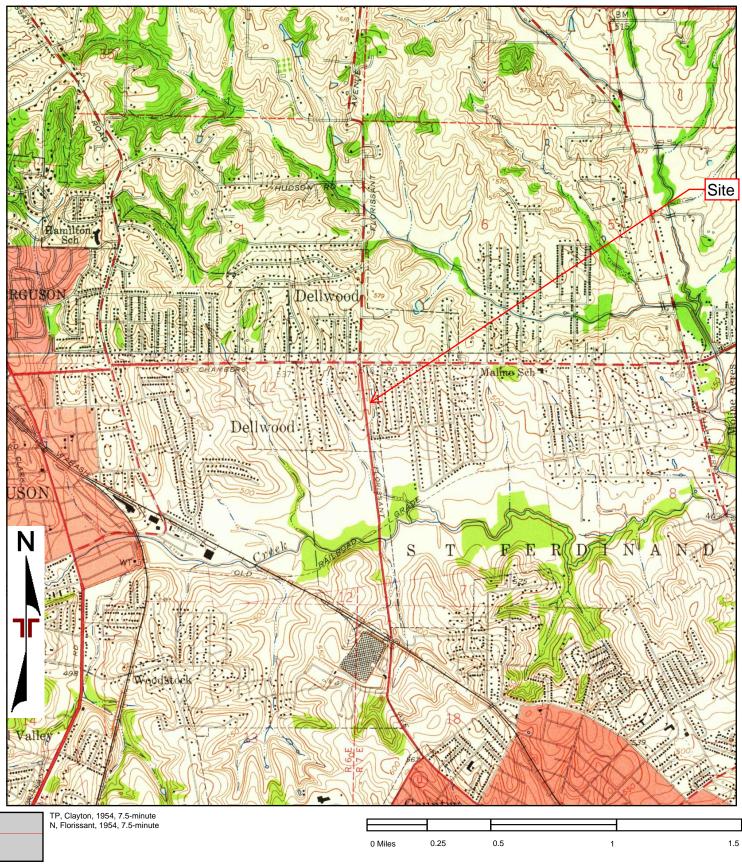
Approved by:

Date:

Terracon

1968 TOPOGRAPHIC MAP





Project Manager:

Drawn by:

Scale:

Checked by:

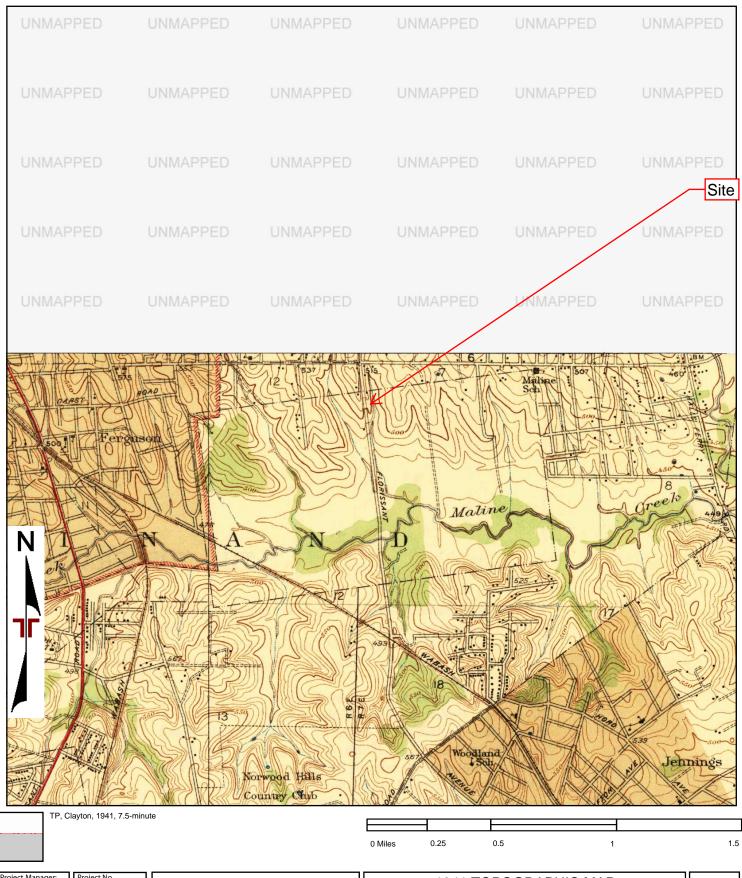
Approved by:

Date:

Terracon

1954 TOPOGRAPHIC MAP	



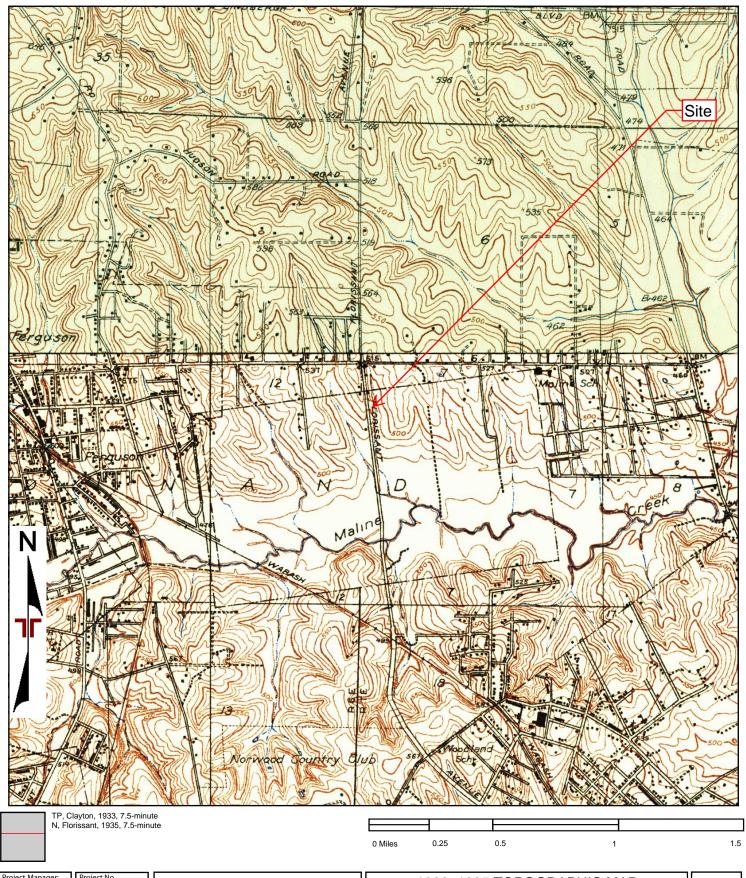


Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1941

lerracon

1941 TOPOGRAPHIC MAP		





Project Manager:	Project No.
Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1933, 1935

Terracon

1933, 1935 TOPOGRAPHIC MAP

Certified Sanborn® Map Report

06/06/17

Site Name: Client Name:

Fashions R Boutique 9844 West Florissant Ave Saint Louis, MO 63136 EDR Inquiry # 4958333.3 Terracon, Inc.
11600 Lilburn Park Drive
Saint Louis, MO 63146
Contact: Nicole Azmanov



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terracon, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2463-4BB6-9608

PO# 15177130

Project Fashions R Boutique

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results
Certification #: 2463-4BB6-9608

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Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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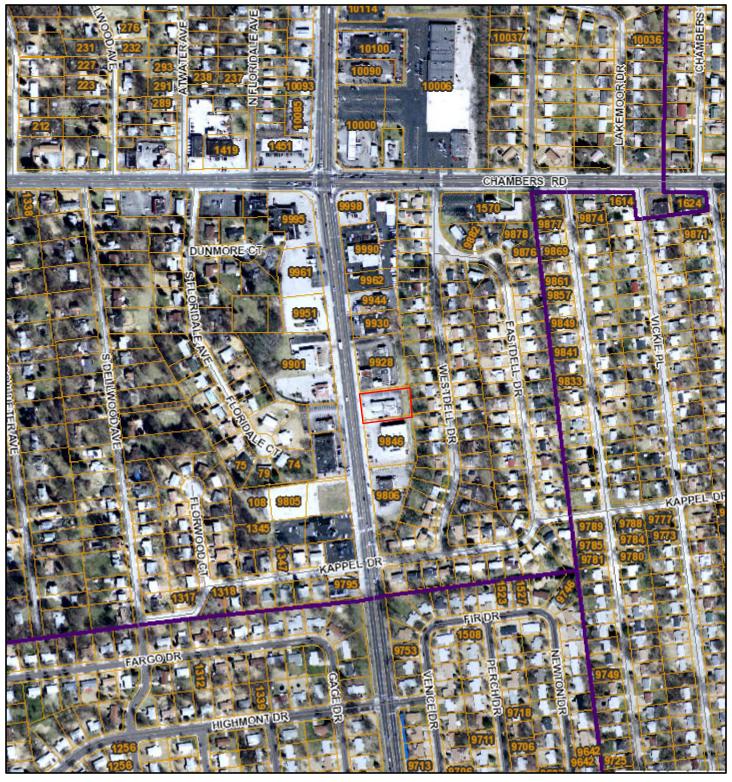


June 12, 2017

1:4,800

0 0.04 0.08 0.16 mi





June 12, 2017

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June 12, 2017

1:4,800

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APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

Fashions R Boutique 9844 West Florissant Ave Saint Louis, MO 63136

Inquiry Number: 4958333.2s

June 06, 2017

The EDR Radius Map™ Report with GeoCheck®



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Physical Setting Source Map Findings.	A-10
Physical Setting Source Records Searched	PSGR-1

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

9844 WEST FLORISSANT AVE SAINT LOUIS, MO 63136

COORDINATES

Latitude (North): 38.7468600 - 38° 44' 48.69" Longitude (West): 90.2790240 - 90° 16' 44.48"

Universal Tranverse Mercator: Zone 15 UTM X (Meters): 736476.8 UTM Y (Meters): 4291994.5

Elevation: 493 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6727146 CLAYTON, MO

Version Date: 2015

North Map: 6727158 FLORISSANT, MO

Version Date: 2015

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140717 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 9844 WEST FLORISSANT AVE SAINT LOUIS, MO 63136

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DELLWOOD AUTOMOTIVE	9844 W FLORISSANT	EDR Hist Auto		TP
A2	DELLWOOD CAR WASH	9928 W FLORISSANT	LUST, UST	Higher	105, 0.020, NNW
B3	PASAPOINT GAS & WASH	9928 WEST FLORISSANT	EDR Hist Auto	Higher	253, 0.048, NNW
B4	AUTO TIRE	9930 FLORISSANT	EDR Hist Auto	Higher	275, 0.052, North
C5	O REILLY AUTO PARTS	9811 W FLORISSANT AV	RCRA-CESQG, FINDS, ECHO	Higher	355, 0.067, SSW
C6	FRENCHIE'S QUALITY C	9806 W FLORISSANT AV	DRYCLEANERS	Lower	378, 0.072, South
C7	FRENCHIES QUALITY CL	9806 W FLORISSANT AV	EDR Hist Cleaner	Lower	378, 0.072, South
C8	BETTER CLEANERS THE	9821 WEST FLORISSANT	EDR Hist Cleaner	Lower	448, 0.085, SSW
C9	ENTERPRISE LEASING	9803 W FLORISSANT AV	RCRA NonGen / NLR	Lower	471, 0.089, SSW
B10	LOU S SERVICE STATIO	9961 WEST FLORISSANT	EDR Hist Auto	Higher	479, 0.091, NNW
C11	ROMERS SERVICE STATI	9801 W FLORISSANT AV	EDR Hist Auto	Lower	542, 0.103, SSW
D12	AUTOMOTIVE SERVICE C	9961-9995 WEST FLORI	AUL, VCP, SMARS	Higher	558, 0.106, NNW
D13	MARTEN LOUIS	9961 W FLORISSANT	EDR Hist Auto	Higher	558, 0.106, NNW
E14	BILLS AUTOMOTIVE	9990 W FLORISSANT	RCRA NonGen / NLR, FINDS, ECHO	Higher	586, 0.111, North
E15	CLARK AND SON TOWING	9990 W FLORISSANT AV	EDR Hist Auto	Higher	586, 0.111, North
F16	WADE S DELLWOOD GULF	9801 WEST FLORISSANT	EDR Hist Auto	Lower	606, 0.115, South
F17	DELLWOOD CLEANERS	9799 WEST FLORISSANT	EDR Hist Cleaner	Lower	606, 0.115, South
F18	CAROLOT CLEANERS INC	9799 WEST FLORISSANT	EDR Hist Cleaner	Lower	656, 0.124, South
F19	CAROLOT CLEANERS	9799 W FLORISSANT	RCRA NonGen / NLR, FINDS, ECHO, DRYCLEANERS	Lower	656, 0.124, South
D20	DELLWOOD MARKET & GR	9995 W FLORISSANT	AST	Higher	775, 0.147, NNW
D21	DELLWOOD MOBIL MART	9995 W FLORISSANT	UST	Higher	775, 0.147, NNW
22	VALVOLINE INSTANT OI	1514 CHAMBERS RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	826, 0.156, North
G23	NU-LOOK CLEANERS	1471 CHAMBERS RD	DRYCLEANERS	Higher	985, 0.187, NNW
G24	MADRID CLEANERS	1471 CHAMBERS RD	RCRA NonGen / NLR	Higher	985, 0.187, NNW
H25	10000 WEST FLORISSAN	10000 W FLORISSANT A	RCRA NonGen / NLR	Higher	1102, 0.209, North
H26	WALLIS PETROLEUM, L.	10000 W FLORISSANT	LUST, UST	Higher	1102, 0.209, North
127	ENERGY EXPRESS #1315	1409 CHAMBERS RD	LUST, UST, SPILLS	Higher	1223, 0.232, NW
128	CITY OF DELLWOOD	1415 CHAMBERS	UST	Higher	1270, 0.241, NNW
H29	FAMILY DOLLAR #3352	10034 W FLORISSANT A	RCRA-CESQG, FINDS, ECHO	Higher	1295, 0.245, North
30	FALZONE SERVICE STAT	1740 CHAMBERS RD	LUST, UST	Higher	2482, 0.470, ENE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site Database(s) EPA ID

DELLWOOD AUTOMOTIVE 9844 W FLORISSANT ST LOUIS, MO 63135 **EDR Hist Auto**

N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing SEMS...... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG...... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent CERCLIS SHWS_______Registry of Confirmed Abandoned or Uncontrolled Hazardous Waste Disposal Sites State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Permitted Facility List State and tribal leaking storage tank lists Leaking Aboveground Storage Tanks INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists FEMA UST..... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

RCRA-SQG..... RCRA - Small Quantity Generators

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL..... Environmental Emergency Response System DEL SHWS...... Registry Sites Withdrawn or Deleted US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System SPILLS______Environmental Response Tracking Database SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV......Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS...... Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Permit Facility Listing COAL ASH...... Coal Ash Disposal Sites

Financial Assurance Financial Assurance Information Listing

MINES Industrial Mineral Mines Database

NPDES Permitted Facility Listing

MO RRC Certified Hazardous Waste Resource Recovery Facilities

UIC Underground Injection Wells Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
O REILLY AUTO PARTS	9811 W FLORISSANT AV	SSW 0 - 1/8 (0.067 mi.)	C5	21
FAMILY DOLLAR #3352	10034 W FLORISSANT A	N 1/8 - 1/4 (0.245 mi.)	H29	73

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tanks.

A review of the LUST list, as provided by EDR, and dated 12/06/2016 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DELLWOOD CAR WASH Facility Id: ST0000873 Date Of NFA Letter From DNR: 20	9928 W FLORISSANT	NNW 0 - 1/8 (0.020 mi.)	A2	8
WALLIS PETROLEUM, L. Facility Id: ST0010192 Date Of NFA Letter From DNR: 20 Date Of NFA Letter From DNR: 20	10000 W FLORISSANT	N 1/8 - 1/4 (0.209 mi.)	H26	46
ENERGY EXPRESS #1315 Facility Id: ST0010602 Date Of NFA Letter From DNR: 20	1409 CHAMBERS RD 07-08-27 00:00:00	NW 1/8 - 1/4 (0.232 mi.)	127	61
FALZONE SERVICE STAT Facility Id: ST0018829	1740 CHAMBERS RD	ENE 1/4 - 1/2 (0.470 mi.)	30	77

State and tribal registered storage tank lists

UST: Underground Storage Tank Information.

A review of the UST list, as provided by EDR, and dated 12/06/2016 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DELLWOOD CAR WASH Facility Id: ST0000873 Tank Status: Removed	9928 W FLORISSANT	NNW 0 - 1/8 (0.020 mi.)	A2	8
DELLWOOD MOBIL MART Facility Id: ST0021578 Tank Status: Curently in use	9995 W FLORISSANT	NNW 1/8 - 1/4 (0.147 mi.)	D21	36
WALLIS PETROLEUM, L. Facility Id: ST0010192 Tank Status: Removed	10000 W FLORISSANT	N 1/8 - 1/4 (0.209 mi.)	H26	46
ENERGY EXPRESS #1315 Facility Id: ST0010602 Tank Status: Curently in use Tank Status: Removed	1409 CHAMBERS RD	NW 1/8 - 1/4 (0.232 mi.)	127	61
CITY OF DELLWOOD Facility Id: ST0003600 Tank Status: Removed	1415 CHAMBERS	NNW 1/8 - 1/4 (0.241 mi.)	128	71

AST: Aboveground Petroleum Storage.

A review of the AST list, as provided by EDR, and dated 01/12/2017 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DELLWOOD MARKET & GR	9995 W FLORISSANT	NNW 1/8 - 1/4 (0.147 mi.)	D20	36
Facility Id: 8387				

State and tribal institutional control / engineering control registries

AUL: Sites that have institutional controls.

A review of the AUL list, as provided by EDR, and dated 11/01/2016 has revealed that there is 1 AUL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOMOTIVE SERVICE C	9961-9995 WEST FLORI	NNW 0 - 1/8 (0.106 mi.)	D12	27

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Site Listing.

A review of the VCP list, as provided by EDR, and dated 11/01/2016 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOMOTIVE SERVICE C	9961-9995 WEST FLORI	NNW 0 - 1/8 (0.106 mi.)	D12	27
Facility Status: Cert. of Completion Issue	d/AULs			

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS AUTOMOTIVE	9990 W FLORISSANT	N 0 - 1/8 (0.111 mi.)	E14	29
VALVOLINE INSTANT OI	1514 CHAMBERS RD	N 1/8 - 1/4 (0.156 mi.)	22	40
MADRID CLEANERS	1471 CHAMBERS RD	NNW 1/8 - 1/4 (0.187 mi.)	G24	43

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
10000 WEST FLORISSAN	10000 W FLORISSANT A	N 1/8 - 1/4 (0.209 mi.)	H25	44
Lower Elevation	Address	Direction / Distance	Map ID	Page
ENTERPRISE LEASING	9803 W FLORISSANT AV	SSW 0 - 1/8 (0.089 mi.)	C9	25

DRYCLEANERS: A listing of drycleaner facilities that are potentially eligible for reimbursement of department approved cleanup costs under the Drycleaning Environmental Response Trust Fund.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/08/2016 has revealed that there are 3 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
NU-LOOK CLEANERS DC Number: 00806	1471 CHAMBERS RD	NNW 1/8 - 1/4 (0.187 mi.)	G23	42	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
FRENCHIE'S QUALITY C DC Number: 00823	9806 W FLORISSANT AV	S 0 - 1/8 (0.072 mi.)	C6	24	
CAROLOT CLEANERS Facility Status: Abandoned DC Number: 01326	9799 W FLORISSANT	S 0 - 1/8 (0.124 mi.)	F19	33	

SMARS: SMARS currently houses information for Superfund, Federal Facility, Brownfields Voluntary Cleanup Program and Missouri's other state response programs.

A review of the SMARS list, as provided by EDR, and dated 09/02/2016 has revealed that there is 1 SMARS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOMOTIVE SERVICE C	9961-9995 WEST FLORI	NNW 0 - 1/8 (0.106 mi.)	D12	27

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past

sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PASAPOINT GAS & WASH	9928 WEST FLORISSANT	NNW 0 - 1/8 (0.048 mi.)	В3	20	
AUTO TIRE	9930 FLORISSANT	N 0 - 1/8 (0.052 mi.)	B4	20	
LOU S SERVICE STATIO	9961 WEST FLORISSANT	NNW 0 - 1/8 (0.091 mi.)	B10	27	
MARTEN LOUIS	9961 W FLORISSANT	NNW 0 - 1/8 (0.106 mi.)	D13	29	
CLARK AND SON TOWING	9990 W FLORISSANT AV	N 0 - 1/8 (0.111 mi.)	E15	32	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ROMERS SERVICE STATI	9801 W FLORISSANT AV	SSW 0 - 1/8 (0.103 mi.)	C11	27	
WADE S DELLWOOD GULF	9801 WEST FLORISSANT	S 0 - 1/8 (0.115 mi.)	F16	32	

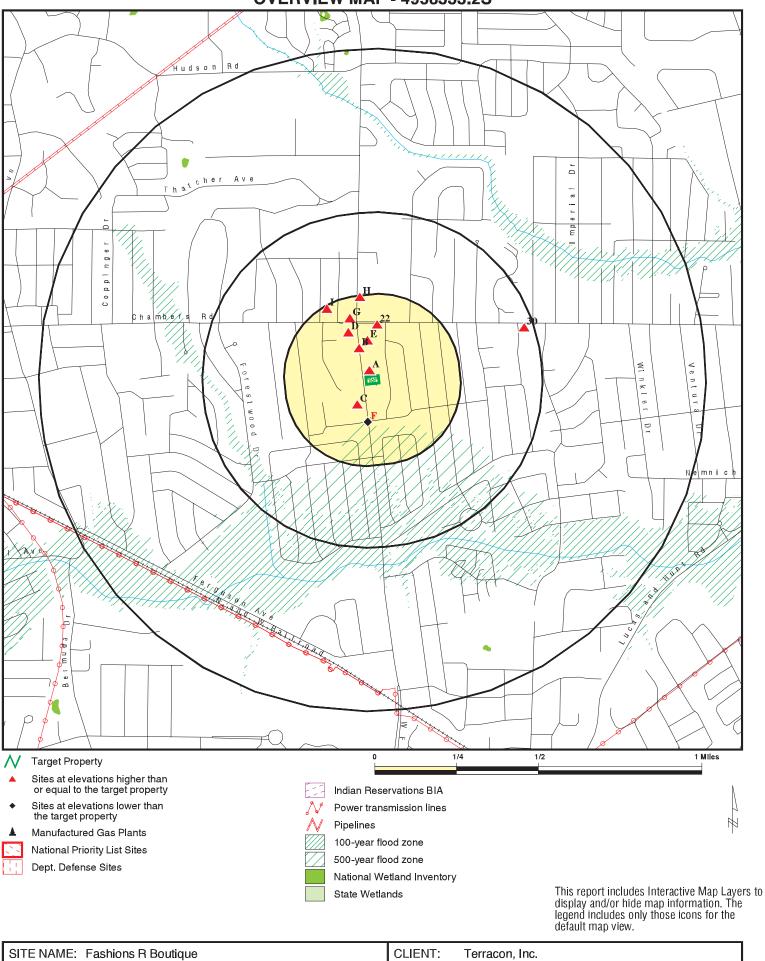
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
FRENCHIES QUALITY CL	9806 W FLORISSANT AV	S 0 - 1/8 (0.072 mi.)	C7	24	
BETTER CLEANERS THE	9821 WEST FLORISSANT	SSW 0 - 1/8 (0.085 mi.)	C8	25	
DELLWOOD CLEANERS	9799 WEST FLORISSANT	S 0 - 1/8 (0.115 mi.)	F17	33	
CAROLOT CLEANERS INC	9799 WEST FLORISSANT	S 0 - 1/8 (0.124 mi.)	F18	33	

There were no unmapped sites in this report.

OVERVIEW MAP - 4958333.2S



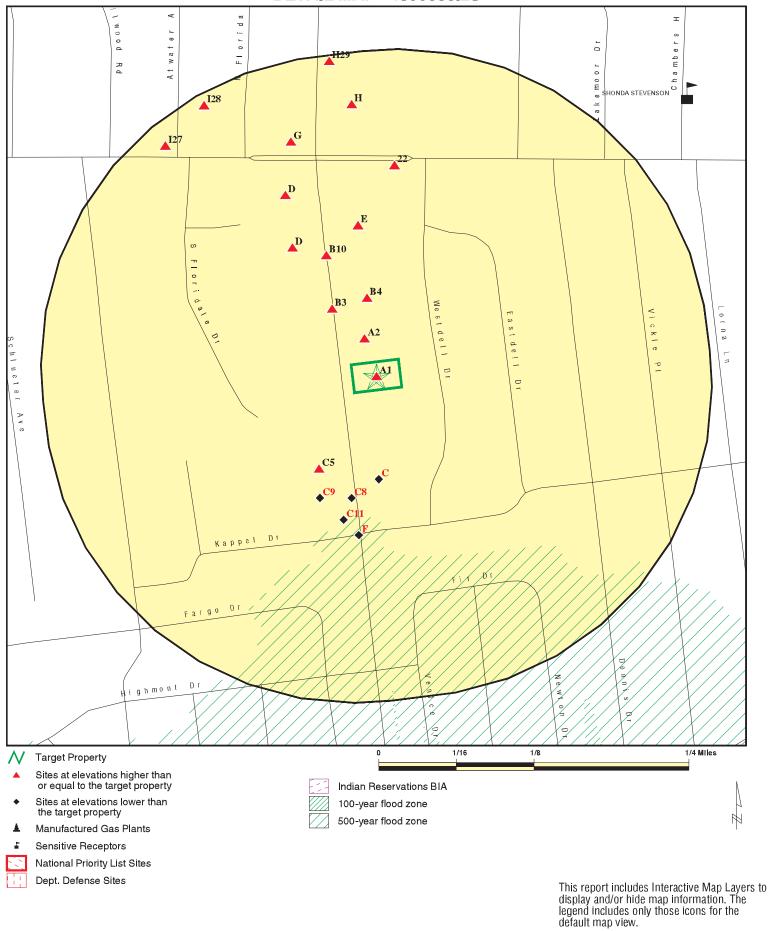
SITE NAME: Fashions R Boutique

ADDRESS: 9844 West Florissant Ave
Saint Louis MO 63136

LAT/LONG: 38.74686 / 90.279024

CLIENT: Terracon, Inc.
CONTACT: Nicole Azmanov
INQUIRY #: 4958333.2s
DATE: June 06, 2017 7:31 pm

DETAIL MAP - 4958333.2S



SITE NAME: Fashions R Boutique

ADDRESS: 9844 West Florissant Ave
Saint Louis MO 63136

LAT/LONG: 38.74686 / 90.279024

CLIENT: Terracon, Inc.
CONTACT: Nicole Azmanov
INQUIRY#: 4958333.2s
DATE: June 06, 2017 7:37 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal CERCLIS NFRA	P site list									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0		
Federal RCRA CORRAC	TS facilities li	st								
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-CORRACTS TSD facilities list										
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 1	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 2		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	TP		NR	NR	NR	NR	NR	0		
State- and tribal - equiva	alent CERCLIS	3								
SHWS	1.000		0	0	0	0	NR	0		
State and tribal landfill a solid waste disposal site										
SWF/LF	0.500		0	0	0	NR	NR	0		
State and tribal leaking	storage tank l	ists								
LAST LUST INDIAN LUST	0.500 0.500 0.500		0 1 0	0 2 0	0 1 0	NR NR NR	NR NR NR	0 4 0		
State and tribal registere	ed storage tar	ık lists								
FEMA UST	0.250		0	0	NR	NR	NR	0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST AST INDIAN UST	0.250 0.250 0.250		1 0 0	4 1 0	NR NR NR	NR NR NR	NR NR NR	5 1 0
State and tribal institutio control / engineering con								
AUL	0.500		1	0	0	NR	NR	1
State and tribal voluntary	/ cleanup sites	;						
VCP INDIAN VCP	0.500 0.500		1 0	0 0	0 0	NR NR	NR NR	1 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
SWRCY HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL CDL DEL SHWS US CDL	TP TP 1.000 TP		NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR 0 NR	NR NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency R	Release Report	s						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR	0.250 1.000 1.000 0.500 TP		3 0 0 0 NR	3 0 0 0 NR	NR 0 0 0 NR	NR 0 0 NR NR	NR NR NR NR NR	6 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	Ő
TRIS	TP		NR	NR	NR	NR	NR	Ö
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS MLTS	TP TP		NR	NR	NR NR	NR	NR	0
COAL ASH DOE	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	Ő
HIST FTTS	TP		NR	NR	NR	NR	NR	Ö
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES ABANDONED MINES	0.250 0.500		0 0	0 0	NR 0	NR NR	NR NR	0 0
FINDS	0.500 TP		NR	NR	NR	NR NR	NR NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	Ő
UXO	1.000		0	0	0	0	NR	Ö
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		2	1	NR	NR	NR	3
Financial Assurance	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
NPDES	TP TP		NR	NR	NR	NR	NR	0
MO RRC SMARS	0.500		NR 1	NR 0	NR 0	NR NR	NR NR	0 1
UIC	TP		NR	NR	NR	NR	NR	0
CIC	• • • • • • • • • • • • • • • • • • • •		IVIX	IVIX	IVIX	IVIX	1411	O
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
	1 000		Λ	0	0	0	ND	Λ
EDR MGP EDR Hist Auto	1.000 0.125	1	0 7	0 NR	0 NR	0 NR	NR NR	0 8
EDR Hist Cleaner	0.125 0.125	ı	4	NR NR	NR NR	NR NR	NR NR	o 4
LDIVI IISt Oleaner	0.120		7	1417	INIX	1417	1417	7
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
			ND	ND	ND	ND	ND	^
RGA HWS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		1	22	12	1	0	0	36

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

Α1 **DELLWOOD AUTOMOTIVE LTD EDR Hist Auto** 1021004888

Target 9844 W FLORISSANT N/A **ST LOUIS, MO 63135 Property**

Site 1 of 2 in cluster A

EDR Hist Auto Actual: 493 ft.

> Year: Name: Type:

1986 **DELLWOOD AUTOMOTIVE LTD** Gasoline Service Stations **DELLWOOD AUTOMOTIVE LTD** Gasoline Service Stations 1987

1988 **DELLWOOD AUTOMOTIVE LTD** Motor Vehicle Supplies And New Parts 1989 **DELLWOOD AUTOMOTIVE LTD Automotive Supplies And Parts**

A2 DELLWOOD CAR WASH LUST U001158928 NNW 9928 W FLORISSANT **UST** N/A

< 1/8 DELLWOOD, MO 63136

0.020 mi.

105 ft. Site 2 of 2 in cluster A

LUST: Relative: Higher

ST0000873 Facility ID:

Region: SL - St. Louis Regional Office

Actual: Lat/Long (dms): Not reported 501 ft. Spill Number: Not reported

Release Date: Not reported

Release Type: UNDERGROUND STORAGE TANK

Date Cleanup Started: 12/04/2012 Date Cleanup Finished: 02/18/2016 Expedited: No

Expedited Date: Not reported

Expenditures From The American Recovery and Reinvestment Act of 2009No

Reopened Date: Not reported

Number Of Remediation Monitoring Wells: 0 Active:

Date Of NFA Letter From DNR: 2016-02-22 00:00:00

Date Record Meets Archive Criteria: Not reported Remediation ID: R008765 Rank: 21 Emergeny Response Date: Not reported **Emergency Cleanup Start:** Not reported Referred To DGLS for Investigation: Not reported

Contractor Performing Clean Up: 210 **RBCA NFA:** Yes Project Manager: JB

Next Correspondence/Update With Fac: Not reported 12/04/2012 Date Added: Date Record Edited: 02/22/2016 Person Adding Or Editing Record: KOON, K Facility Sent To State Archive: Not reported Date Remediation Unit Closed The File: Not reported Site Affectd By Funding Level From PSTIF: Not reported

General Comments: CONTAMINATION > DTLS. 2/5/13 MAD- Received Focused

Environmental Site Assesemnt. Contamination in gorundwater (MW-2) and soil (MW1 and MW-2) above DTLs and residential RBTLs. Results confirm presnece of contamination found in Feb 2004 closure report (what opened R), and sent response requesting RAFU, eco checklist, land use maps, domestic use

evaluation, Risk assesment, plume stability analysis 07/17/13 - JB - Requested additional delineation of soil Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

and groundwater, ecological checklist, additional information regarding domestic use pathways, boring logs, RAFU documentation for off-site properties, and a risk assessment in 60 days. 12/30/13 vg rev response letter and additional information. Need additional information to support RAFU & DU determinations. Also requested risk assessment and plume stability evaluation. 08/29/14 - JB -Reviewed RA, did not agree with DU evaluation for multiple reasons, identified multiple data gaps for evaluation of risk at the site and requested a WP to fill these data gaps within 60 days. 01/27/15 - JB - Reviewed response letter. Plume stability evaluation (well-by-well) showed increasing trend in MW-1 need more data. Report did not address soil or groundwater evaluation data gaps (north of tank pit and at dispenser islands). Requested WP in 60 days. 08/03/15 -JB - Received phone call from property owner and discussed the site and the process. Committed to reviewing draft work plan. 08/05/15 - JB- Reviewed WP submitted by e-mail for additional SB/MWs in area of tank pit and dispenser island, vadose zone sample near MW-1, additional GWM in MW-1 and new monitoring wells. Approved with modifications that additional GWM would be needed in new wells if COCs were above detection limits and that additional GWM is needed in MW-2. Requested report detailing scope of work within 90 days. 02/16/16 - JB - Reviewed PS analysis report. Agree that all evaluated trends appear to be stable or decreasing recommend NFA. 2/22/16 Issued NFA

UST:

Facility ID: ST0000873 Region: SL

Easting: 736437.820 Northing: 4292276.77

Owner Of Geospatial Data: Hazardous Waste Program

Geospatial Data Collected By: INTERNS
Date GIS Data Collected: 01/03/2002

Lat/Long: 38.747544 / -90.279377

Lat/Long (dms): Not reported

Tanks:

Owner:

Owner ID: OW05637

Owner Name: STRIPE ENTERPRISES
Owner Address: 8805 PARAGON CIRCLE
Owner City,St,Zip: ST LOUIS, MO 63123
Owner County Code: Not reported

Owner Phone: 3938549
Mail Was Not Deliverable: No
Is Owner Active?: No

Date Registration Received:Not reportedDate Record Added:1995-06-30 00:00:00Date Record Edited:2004-04-05 00:00:00

Name of Person Editing Record: NEVINS, H.

Tank ID: 1
Tank Double Wall: 0

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Tank Type: Below Ground Removed **Tank Status:** Meet 98 Update Requirements: No Date Tank Installed: 01/01/1971 Tank Material: Not reported Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported
Not reported
Tank External Protection:

Unknown
Other Type Tank Extrn Protec:

Not reported
Tank External Protec Date:

Not reported
Date Tank Last Used:

O1/01/1989
Date Tank Permanently Closed/ Removed: 11/06/1989

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: Yes Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported

Date Administratively Closed: 1989-12-01 00:00:00

Date Record Added: 06/30/1995
Date Record Edited: 03/08/2016
Person Adding/Editing Record: MCNALLY, M
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 11/06/1989

Date Of Aprroval Letter: 1989-12-01 00:00:00

Firm Closing Tank: HAA

Date Closure Report Received: 2004-04-08 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: 4/13/2004 sent letter with 3 issues. RS

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 2196
Tank PK: 2196
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1989-01-01 00:00:00

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material: 0

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Owner:

Owner ID: OW05637

Owner Name: STRIPE ENTERPRISES
Owner Address: 8805 PARAGON CIRCLE
Owner City,St,Zip: ST LOUIS, MO 63123

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

Not reported
3938549

No
No

Date Registration Received: Not reported
Date Record Added: 1995-06-30 00:00:00
Date Record Edited: 2004-04-05 00:00:00

Name of Person Editing Record: NEVINS, H.

Tank ID: 2
Tank Double Wall: 0

Tank Type: Below Ground Tank Status: Removed Meet 98 Update Requirements: No 01/01/1971 Date Tank Installed: Tank Material: Not reported Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported
Not reported
Not reported
Unknown
Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported
Not reported
Not reported
Not reported
Date Tank Last Used:

01/01/1989
Date Tank Permanently Closed/ Removed: 11/06/1989

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: Yes Expedite Closure On Tank?: No

Responsible Person Expediting Closure:
Temporary Status Verified Date:
Admin Fee 585:
Date Administratively Closed:
Not reported
Not reported
1989-12-01 00:00:00

Date Record Added: 06/30/1995
Date Record Edited: 03/08/2016
Person Adding/Editing Record: MCNALLY, M
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 11/06/1989

Date Of Aprroval Letter: 1989-12-01 00:00:00

Firm Closing Tank: HAA
Date Closure Report Received: Not reported
Registration End Date: Not reported
LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 2197

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Tank PK: 2197
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1989-01-01 00:00:00

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material: 0

Pipe Material Other:
Pipe Protection:
Not reported
Not reported
Not reported
Not reported

Pipe Double Wall: 0
Spill Protection: False

Owner:

Owner ID: OW05637

Owner Name: STRIPE ENTERPRISES
Owner Address: 8805 PARAGON CIRCLE
Owner City,St,Zip: ST LOUIS, MO 63123

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No No

Date Registration Received: Not reported

 Date Record Added:
 1995-06-30 00:00:00

 Date Record Edited:
 2004-04-05 00:00:00

Name of Person Editing Record: NEVINS, H.

Tank ID: 3
Tank Double Wall: 0

Tank Type: **Below Ground** Tank Status: Removed Meet 98 Update Requirements: No 01/01/1971 Date Tank Installed: Tank Material: Not reported Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported

Tank External Protection:

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported

Not Poported

Not P

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived: Yes Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELLWOOD CAR WASH (Continued)

U001158928

Temporary Status Verified Date: Not reported Not reported Admin Fee 585:

Date Administratively Closed: 1989-12-01 00:00:00

Date Record Added: 06/30/1995 Date Record Edited: 03/08/2016 Person Adding/Editing Record: MCNALLY, M Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 11/06/1989

Date Of Aprroval Letter: 1989-12-01 00:00:00

Firm Closing Tank: HAA Date Closure Report Received: Not reported Registration End Date: Not reported

LockOut Flag:

Comments: Not reported

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 2198 2198 Tank PK: Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

1989-01-01 00:00:00 Date of Last Use:

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material:

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: False

Owner:

Owner ID: OW05637

Owner Name: STRIPE ENTERPRISES Owner Address: 8805 PARAGON CIRCLE ST LOUIS, MO 63123 Owner City, St, Zip:

Owner County Code: Not reported Owner Phone: 3938549 Mail Was Not Deliverable: No Is Owner Active?: No

Date Registration Received: Not reported Date Record Added: 1995-06-30 00:00:00 Date Record Edited: 2004-04-05 00:00:00

Name of Person Editing Record: NEVINS, H.

Tank ID: 4 Tank Double Wall: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Tank Type: Below Ground Removed **Tank Status:** Meet 98 Update Requirements: Yes Date Tank Installed: 03/01/1990 Tank Material: Fiberglass Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No Responsible Person Expediting Closure: CD

Temporary Status Verified Date: Not reported Admin Fee 585: Not reported

Date Administratively Closed: 2016-02-22 00:00:00

Date Record Added: 06/30/1995
Date Record Edited: 03/08/2016
Person Adding/Editing Record: MCNALLY, M
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 09/23/2003

Date Of Aprroval Letter: 2003-09-24 00:00:00

Firm Closing Tank: HAA

Date Closure Report Received: 2004-03-08 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: 2/5/13 MAD- Received Focused Environmental Site Assesemnt.

Contamination in gorundwater (MW-2) and soil (MW1 and MW-2) above DTLs and residential RBTLs. Results confirm presnece of contamination found in Feb 2004 closure report (what opened R), and sent response requesting RAFU, eco checklist, land use maps, domestic use

evaluation, Risk assesment, plume stability analysis

Tank Compartment:

Tanks Use: False

Compartment No: 1

Tank Compartment PK: 2199

Tank PK: 2199

Case Number: Not reported

Compartment Status: Removed

Compartment Temp Verified Dt: Not reported

Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1999-01-01 00:00:00
Pipe Installation Date: 1990-03-01 00:00:00

Pipe System: 1
Pipe Material: 2

Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: True

Owner:

Owner ID: OW05637

Owner Name: STRIPE ENTERPRISES
Owner Address: 8805 PARAGON CIRCLE
Owner City,St,Zip: ST LOUIS, MO 63123
Owner County Code: Not reported

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No

No

Date Registration Received:

Date Record Added:

Date Record Edited:

Not reported
1995-06-30 00:00:00
2004-04-05 00:00:00

Name of Person Editing Record: NEVINS, H.

Tank ID: 5
Tank Double Wall: 0

Tank Type: Below Ground Removed **Tank Status:** Meet 98 Update Requirements: Yes Date Tank Installed: 03/01/1990 Tank Material: Fiberglass Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported
Tank External Protection:

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported
Not reported
Not reported
Not reported
Date Tank Last Used:

01/01/1999
Date Tank Permanently Closed/ Removed: 10/16/2003

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No Responsible Person Expediting Closure: CD

Temporary Status Verified Date: Not reported
Admin Fee 585: Not reported
Date Administratively Closed: 2016-02-22 00:00:00

Date Record Added: 06/30/1995
Date Record Edited: 03/08/2016
Person Adding/Editing Record: MCNALLY, M
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 09/23/2003

Date Of Aprroval Letter: 2003-09-24 00:00:00

Firm Closing Tank: HAA

Date Closure Report Received: 2004-03-08 00:00:00

Registration End Date: Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELLWOOD CAR WASH (Continued)

U001158928

LockOut Flag: No

Comments: 2/5/13 MAD- Received Focused Environmental Site Assesemnt.

Contamination in gorundwater (MW-2) and soil (MW1 and MW-2) above DTLs and residential RBTLs. Results confirm presnece of contamination found in Feb 2004 closure report (what opened R), and sent response requesting RAFU, eco checklist, land use maps, domestic use

evaluation, Risk assesment, plume stability analysis

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 2200 Tank PK: 2200 Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported 10000 Capacity:

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

1999-01-01 00:00:00 Date of Last Use: Pipe Installation Date: 1990-03-01 00:00:00

Pipe System: Pipe Material: 2

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: True

Owner:

Owner ID: OW05637

STRIPE ENTERPRISES Owner Name: 8805 PARAGON CIRCLE Owner Address: Owner City, St, Zip: **ST LOUIS, MO 63123**

Owner County Code: Not reported 3938549 Owner Phone: Mail Was Not Deliverable: No Is Owner Active?: Nο

Date Registration Received: Not reported

1995-06-30 00:00:00 Date Record Added: 2004-04-05 00:00:00 Date Record Edited:

Name of Person Editing Record: NEVINS, H.

Tank ID: 6 Tank Double Wall:

Tank Type: Below Ground **Tank Status:** Removed Meet 98 Update Requirements: 03/01/1990 Date Tank Installed: Tank Material: Fiberglass Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported
Tank External Protection:

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported
Not reported
Date Tank Last Used:

01/01/1999
Date Tank Permanently Closed/ Removed: 10/15/2003

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No Responsible Person Expediting Closure: CD

Temporary Status Verified Date: Not reported
Admin Fee 585: Not reported
Date Administratively Closed: 2016-02-22 00:00:00

Date Record Added: 06/30/1995
Date Record Edited: 03/08/2016
Person Adding/Editing Record: MCNALLY, M
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 09/23/2003

Date Of Aprroval Letter: 2003-09-24 00:00:00

Firm Closing Tank: HAA

Date Closure Report Received: 2004-03-08 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: 2/5/13 MAD- Received Focused Environmental Site Assesemnt.

Contamination in gorundwater (MW-2) and soil (MW1 and MW-2) above DTLs and residential RBTLs. Results confirm presnece of contamination found in Feb 2004 closure report (what opened R), and sent response

requesting RAFU, eco checklist, land use maps, domestic use

evaluation, Risk assesment, plume stability analysis

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 2201
Tank PK: 2201
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1999-01-01 00:00:00
Pipe Installation Date: 1990-03-01 00:00:00

Pipe System: 1
Pipe Material: 2

Pipe Material Other:

Pipe Protection:

Not reported

Not reported

Not reported

Not reported

Pipe Double Wall: 0
Spill Protection: True

Direction Distance Elevation

Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Tank Aug 2011:

Facility Id: ST0000873

Tank ld: 2

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0000873

Tank Id: 5

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0000873

Tank ld: 1

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0000873

Tank ld: 3

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DELLWOOD CAR WASH (Continued)

U001158928

EDR ID Number

Site Usage: Not reported Not reported Risk Type: Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0000873

Tank ld: 4

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0000873

Tank ld: 6

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

B3 PASAPOINT GAS & WASH EDR Hist Auto 1009110638 NNW 9928 WEST FLORISSANT AVE N/A

WILDWOOD, MO < 1/8

0.048 mi.

253 ft. Site 1 of 3 in cluster B

Relative:

EDR Hist Auto

Higher

Year: Name: Type:

Actual: 1973 **PASAPOINT GAS & WASH GASOLINE STATIONS** 515 ft.

AUTO TIRE B4 EDR Hist Auto 1020810053 9930 FLORISSANT North N/A

< 1/8 **ST LOUIS, MO 63136**

0.052 mi.

275 ft. Site 2 of 3 in cluster B

Relative: Higher

EDR Hist Auto

Actual: 497 ft.

Year: Name: Type: **AUTO TIRE** 1987 Auto And Home Supply Stores 1988 **AUTO TIRE** Auto And Home Supply Stores 1989 LATHAM TIRE Automotive Repair Shops, NEC 1990 **LATHAM TIRE** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1991 LATHAM TIRE Automotive Repair Shops, NEC 1992 LATHAM TIRE 1993 **LATHAM TIRE** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1994 LATHAM TIRE 1995 **LATHAM TIRE** Automotive Repair Shops, NEC 1996 LATHAM TIRE Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1997 LATHAM TIRE 1998 LATHAM TIRE Automotive Repair Shops, NEC 1999 **LATHAM TIRE** Automotive Repair Shops, NEC 2000 LATHAM TIRE Automotive Repair Shops, NEC 2001 **LATHAM TIRE** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 2002 LATHAM TIRE 2003 LATHAM TIRE Automotive Repair Shops, NEC 2004 **LATHAM TIRE** Automotive Repair Shops, NEC 2005 LATHAM TIRE Automotive Repair Shops, NEC 2006 Automotive Repair Shops, NEC LATHAM TIRE 2007 AM-PAC TIRE DIST INC Automotive Repair Shops, NEC AM-PAC TIRE DIST INC Automotive Repair Shops, NEC 2008 2009 AM-PAC TIRE DIST INC Automotive Repair Shops, NEC 2010 AM-PAC TIRE DIST INC Automotive Repair Shops, NEC AM-PAC TIRE DIST INC 2011 Automotive Repair Shops, NEC 2012 AM-PAC TIRE DIST INC Automotive Repair Shops, NEC AM-PAC TIRE DIST INC Automotive Repair Shops, NEC 2013 2014 AM-PAC TIRE DIST INC Automotive Repair Shops, NEC

Direction Distance

Elevation Site Database(s) EPA ID Number

C5 O REILLY AUTO PARTS STORE 1181 RCRA-CESQG 1019324231
SSW 9811 W FLORISSANT AVE FINDS MOR000555961

SSW 9811 W FLORISSANT AVE < 1/8 ST LOUIS, MO 63136

0.067 mi.

355 ft. Site 1 of 6 in cluster C

Relative:

RCRA-CESQG:

Higher Date form received by agency: 07/29/2016

Facility name: O REILLY AUTO PARTS STORE 1181
Facility address: 9811 W FLORISSANT AVE

Actual: 494 ft.

ST LOUIS, MO 63136-1429

EPA ID: MOR000555961

Mailing address: 233 S PATTERSON AVE

SPRINGFIELD, MO 65802-2210

Contact: BRETT DIEHL

Contact address: 233 S PATTERSON AVE

SPRINGFIELD, MO 65802-2210

Contact country: US

Contact telephone: (417) 837-5062

Contact email: BDIEHL@OREILLYAUTO.COM

EPA Region: 07

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: O REILLY AUTOMOTIVE STORES INC

Owner/operator address: 233 S PATTERSON AVE SPRINGFIELD, MO 65802

Owner/operator country: US

Owner/operator telephone: (417) 837-5062

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/29/2016
Owner/Op end date: Not reported

Owner/operator name: O REILLY AUTOMOTIVE STORES INC

Owner/operator address: 233 S PATTERSON AVE SPRINGFIELD, MO 65802

Owner/operator country: US

Owner/operator telephone: (417) 837-5062

Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 07/29/2016
Owner/Op end date: Not reported

EDR ID Number

ECHO

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

O REILLY AUTO PARTS STORE 1181 (Continued)

1019324231

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1.1.1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE. TRICHLOROETHYLENE. 1.1.1-TRICHLOROETHANE.

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

F003 Waste code:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

O REILLY AUTO PARTS STORE 1181 (Continued)

1019324231

EDR ID Number

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 07/29/2016

Site name: O REILLY AUTO PARTS STORE 1181
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D010 SELENIUM

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

O REILLY AUTO PARTS STORE 1181 (Continued)

No violations found

FINDS:

Violation Status:

Registry ID: 110069520922

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019324231 Envid: Registry ID: 110069520922

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069520922

C6 FRENCHIE'S QUALITY CLEANER II **DRYCLEANERS** S106877048 N/A

South 9806 W FLORISSANT AVE < 1/8 ST. LOUIS, MO 63136

0.072 mi.

378 ft. Site 2 of 6 in cluster C

DRYCLEANERS: Relative:

Plant Number: 189-Lower DC Number: 00823

Actual: Facility Status: Not reported 480 ft. Facility Contact: Not reported

Facility Phone: 314-868-1697 Site NA: False Dry Store: True

DC Plant: False Supplier: False Chlorinated: False Non Chlorinated: False Supplier ID: Not reported OUID: 3833 Party ID: 833

C7 FRENCHIES QUALITY CLEANERS II **EDR Hist Cleaner** 1019991853

South 9806 W FLORISSANT AVE < 1/8 SAINT LOUIS, MO 63136

EDR Hist Cleaner

0.072 mi.

378 ft. Site 3 of 6 in cluster C

Relative: Lower

Year:

Actual: 1998 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs 480 ft. 1999 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs N/A

1019324231

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

FRENCHIES QUALITY CLEANERS II (Continued) 1019991853

2000 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs 2001 Drycleaning Plants, Except Rugs FRENCHIES QUALITY CLEANERS II 2002 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2003 FRENCHIES QUALITY CLEANERS II 2004 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2005 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs 2006 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs 2007 FRENCHIES QUALITY CLEANERS II Drycleaning Plants, Except Rugs 2008 FRENCHIES QUALITY CLEANERS II

1009209733 C8 **BETTER CLEANERS THE EDR Hist Cleaner**

SSW 9821 WEST FLORISSANT AV

< 1/8 DELLWOOD, MO

0.085 mi.

Site 4 of 6 in cluster C 448 ft. **EDR Hist Cleaner**

Relative:

Lower

Year: Name: Type:

Actual: BETTER CLEANERS THE CLOTHES PRESSERS AND CLEANERS 1961 486 ft.

C9 **ENTERPRISE LEASING** RCRA NonGen / NLR 1000631520 9803 W FLORISSANT AVE MOD985807379

SSW **ST LOUIS, MO 63136** < 1/8

0.089 mi.

471 ft. Site 5 of 6 in cluster C

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/19/2015 Lower

Facility name: **ENTERPRISE LEASING** Actual: Facility address: 9803 W FLORISSANT AVE 490 ft.

ST LOUIS, MO 63136-1429

MOD985807379 EPA ID: 8844 LADUE RD Mailing address:

> ST LOUIS, MO 63124 THOMAS P MASA

Contact: Contact address: 8844 LADUE RD ST LOUIS, MO 63124

Contact country: US

Contact telephone: (314) 863-0055 Contact email: Not reported

EPA Region: 07

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

JACK C TAYLOR Owner/operator name: Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/18/1991

Not reported

N/A

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ENTERPRISE LEASING (Continued)

1000631520

Owner/operator name:

Owner/operator address:

Owner/operator country:

Owner/operator country:

Owner/operator telephone:

Legal status:

JACK C TAYLOR

Not reported

Not reported

Not reported

Private

Owner/Operator Type: Owner
Owner/Op start date: 12/18/1991
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D098
Waste name: D098

Historical Generators:

Date form received by agency: 03/16/2005

Site name: ENTERPRISE LEASING Classification: Not a generator, verified

Date form received by agency: 12/18/1991

Site name: ENTERPRISE LEASING
Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D008 . Waste name: LEAD

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ENTERPRISE LEASING (Continued)

1000631520

Violation Status: No violations found

B10 LOU S SERVICE STATION EDR Hist Auto 1009108503

9961 WEST FLORISSANT AVE N/A

< 1/8 WILDWOOD, MO

0.091 mi.

NNW

479 ft. Site 3 of 3 in cluster B

Relative: EDR Hist Auto

Higher

Year: Name: Type:

Actual: 1973 LOU S SERVICE STATION GASOLINE STATIONS 515 ft.

C11 ROMERS SERVICE STATION EDR Hist Auto 1009108639 SSW 9801 W FLORISSANT AVE N/A

SSW 9801 W FLORISSANT AVE < 1/8 SAINT LOUIS, MO 63136

0.103 mi.

542 ft. Site 6 of 6 in cluster C

Relative: EDR Hist Auto

Lower

483 ft.

Year: Name: Type:

Actual: 1961 DELLWOOD CITIE S SERVICE STATIO GASOLINE STATIONS

1985 Gasoline Service Stations **ROMERS SERVICE STATION*** 1986 **ROMERS SERVICE STATION*** Gasoline Service Stations 1987 **ROMERS SERVICE STATION*** Gasoline Service Stations 1988 ROMERS SERVICE STATION Gasoline Service Stations 1989 ROMERS SERVICE STATION Gasoline Service Stations 1990 ROMERS SERVICE STATION **Gasoline Service Stations** 1991 ROMERS SERVICE STATION Gasoline Service Stations 1992 ROMERS SERVICE STATION Gasoline Service Stations 1993 ROMERS SERVICE STATION **Gasoline Service Stations**

1994 ROMERS SERVICE STATION **Gasoline Service Stations** 1995 ROMERS SERVICE STATION Gasoline Service Stations Gasoline Service Stations 1996 ROMERS SERVICE STATION 1997 ROMERS SERVICE STATION Gasoline Service Stations 1998 ROMERS SERVICE STATION **Gasoline Service Stations** 1999 ROMERS SERVICE STATION Gasoline Service Stations 2000 ROMERS SERVICE STATION Gasoline Service Stations

2002 ROMERS SERVICE STATION Gasoline Service Stations 2003 ROMERS SERVICE STATION Gasoline Service Stations

D12 AUTOMOTIVE SERVICE CENTER - FORMER AUL S112442323
NNW 9961-9995 WEST FLORISSANT AVENUE VCP N/A

< 1/8 ST. LOUIS, MO 63136

0.106 mi.

558 ft. Site 1 of 4 in cluster D

Relative: AUL:

 Higher
 Northing:
 4292453.8869

 Easting:
 736356.60665

Easting:

Actual: Activity Use: Monitoring Contract, O & M Plan, Restrictive Covenant

530 ft. Operable Unit: Automotive Service Center - Former

Northing: 4292453.8869

736356.60665

SMARS

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMOTIVE SERVICE CENTER - FORMER (Continued)

S112442323

EDR ID Number

Activity Use: Monitoring Contract, O & M Plan, Restrictive Covenant

Operable Unit: Automotive Service Center - Former

VCP:

Northing: 4292453.8869 Easting: 736356.60665

Facility Status: Cert. of Completion Issued/AULs

Activity Use: Monitoring Contract, O & M Plan, Restrictive Covenant

Manager: Hugh Murrell
Cert. of completion issued: 6/14/2004
Application Received: 11/26/2003
State Funded: Not reported
Federal Funded: Not reported

Acreage: 1.5

Operable Unit: Automotive Service Center - Former

Site Description: The subject property, 9961-9995 West Florissant, served as music,

grocery, audio and cellular phone store during historic site operations. The property at 9961 West Florissant served as an automotive service and filling station from 1949, which is the earliest known date, to at least 1979, which is the latest known date. Prior to these operations it is believed that the subject site was undeveloped. Surrounding properties, as well as the subject site, have operated in the past as automotive service and filling stations. Underground storage tanks have been associated with these operations.

A site investigation conducted in September 2003 by Wellington Environmental revealed impacted subsurface soils and groundwater by

petroleum milligrams per kilogram for total petroleum

hydrocarbons-gasoline range organics (TPH-GRO). Additional BTEX (benzene, toluene, ethylbenzene and xylene) and diesel range organics

were detected, but at levels well below anticipated site cleanup objectives. As a part of the investigation, shallow groundwater samples were collected from what is assumed to be open boreholes. Low-levels of MTBE (methyl tertiary-butyl ether) and TPH-GRO were

detected in the on-site groundwater.

Contaminant: Petroleum - misc

Northing: 4292453.8869 Easting: 736356.60665

Facility Status: Cert. of Completion Issued/AULs

Activity Use: Monitoring Contract, O & M Plan, Restrictive Covenant

Manager: Hugh Murrell
Cert. of completion issued: 6/14/2004
Application Received: 11/26/2003
State Funded: Not reported
Federal Funded: Not reported

Acreage: 1.5

Operable Unit: Automotive Service Center - Former

Site Description: The subject property, 9961-9995 West Florissant, served as music,

grocery, audio and cellular phone store during historic site operations. The property at 9961 West Florissant served as an automotive service and filling station from 1949, which is the earliest known date, to at least 1979, which is the latest known date. Prior to these operations it is believed that the subject site was undeveloped. Surrounding properties, as well as the subject site, have operated in the past as automotive service and filling stations. Underground storage tanks have been associated with these operations.

A site investigation conducted in September 2003 by Wellington

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTOMOTIVE SERVICE CENTER - FORMER (Continued)

S112442323

Environmental revealed impacted subsurface soils and groundwater by

petroleum milligrams per kilogram for total petroleum

hydrocarbons-gasoline range organics (TPH-GRO). Additional BTEX (benzene, toluene, ethylbenzene and xylene) and diesel range organics were detected, but at levels well below anticipated site cleanup objectives. As a part of the investigation, shallow groundwater samples were collected from what is assumed to be open boreholes. Low-levels of MTBE (methyl tertiary-butyl ether) and TPH-GRO were

detected in the on-site groundwater.

Contaminant: Petroleum - misc

SMARS:

11144 SM Number: CERCLIS: Not reported Ownership: VCP Superfund Ownership: False Voluntary Cleanup Ownership: True Federal Facilities Ownership: False Permits Ownership: False NPL Date: Not reported Not reported Tank Site Identification #: Tank Remediation #: Not reported Registry: False Site Code: Not reported

BF Other Site Code:

1009108385 D13 **MARTEN LOUIS EDR Hist Auto**

NNW 9961 W FLORISSANT **ST LOUIS, MO 63136** < 1/8

0.106 mi.

558 ft. Site 2 of 4 in cluster D

Relative:

EDR Hist Auto

Higher

Year: Name: Type:

Actual: 1961 THIES SERVICE STATION **GASOLINE STATIONS** 530 ft. 1969 MARTEN LOUIS

Gasoline Service Stations 1971 MARTEN LOUIS Gasoline Service Stations 1972 MARTEN LOUIS Gasoline Service Stations 1973 MARTEN LOUIS Gasoline Service Stations 1974 MARTEN LOUIS Gasoline Service Stations 1975 MARTEN LOUIS **Gasoline Service Stations**

BILLS AUTOMOTIVE E14 RCRA NonGen / NLR 1000291628 MOD981721202 North 9990 W FLORISSANT **FINDS**

< 1/8 DELLWOOD, MO 63136 **ECHO**

0.111 mi.

586 ft. Site 1 of 2 in cluster E

Relative: Date form received by agency: 02/18/2015 Higher

RCRA NonGen / NLR:

Facility name: **BILLS AUTOMOTIVE**

Actual: Facility address: 9990 W FLORISSANT AVE 499 ft. ST LOUIS, MO 63136-1432

> EPA ID: MOD981721202 Contact: **BILL TURNER**

N/A

Map ID MAP FINDINGS
Direction

Distance Site

Elevation Site Database(s) EPA ID Number

BILLS AUTOMOTIVE (Continued)

1000291628

EDR ID Number

Contact address: 9990 W FLORISSANT AVE

ST LOUIS, MO 63136-1432

Contact country: US

Contact telephone: (314) 868-2332 Contact email: Not reported

EPA Region: 07

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **BILL TURNER** Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/19/1988 Owner/Op end date: Not reported

Owner/operator name: BILL TURNER
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 01/19/1988
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BILLS AUTOMOTIVE (Continued)

1000291628

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/09/2005

Site name: BILLS AUTOMOTIVE
Classification: Not a generator, verified

Date form received by agency: 01/28/1988

Site name: BILLS AUTOMOTIVE Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110003956997

Environmental Interest/Information System

The MO-DNR (Missouri Department of Natural Resources) program involves a Resource Assessment and Monitoring Program, biological criteria development, monitoring of targeted sites to determine compliance with the designated use of aquatic life protection in the standards,

the designated use of aquatic life protection in the standards, monitoring for 303(3) purposes, and the development of a stream

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BILLS AUTOMOTIVE (Continued)

1000291628

classification framework.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000291628 Envid: Registry ID: 110003956997

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003956997

E15 **CLARK AND SON TOWING EDR Hist Auto** 1020871849 North 9990 W FLORISSANT AVE N/A < 1/8 SAINT LOUIS, MO 63136

Type:

0.111 mi.

586 ft. Site 2 of 2 in cluster E

Relative: Higher

EDR Hist Auto

Year: Name:

Actual: 499 ft.

1995 ZISSERS VAN & TRUCK FLEET SVC General Automotive Repair Shops General Automotive Repair Shops 1996 ZISSERS VAN & TRUCK FLEET SVC 1997 ZISSERS VAN & TRUCK FLEET SVC General Automotive Repair Shops 1999 ZISSERS VAN & TRUCK FLEET SVC General Automotive Repair Shops 2000 ZISSERS VAN & TRUCK FLEET SVC General Automotive Repair Shops ZISSERS VAN & TRUCK FLEET SVC 2001 General Automotive Repair Shops 2002 ZISSERS VAN & TRUCK FLEET SVC General Automotive Repair Shops ZISSER TIRE COMPANY INC General Automotive Repair Shops 2003 2004 ZISSER TIRE COMPANY INC General Automotive Repair Shops 2005 ZISSER TIRE COMPANY INC General Automotive Repair Shops 2006 ZISSER TIRE COMPANY INC General Automotive Repair Shops

WADE S DELLWOOD GULF SERV STATION 1009106492 F16 **EDR Hist Auto**

9801 WEST FLORISSANT AVE South

< 1/8 WILDWOOD, MO

0.115 mi.

606 ft. Site 1 of 4 in cluster F

EDR Hist Auto Relative:

Lower

Year: Name: Type:

Actual: 1973 WADE S DELLWOOD GULF SERV STATI **GASOLINE STATIONS** 478 ft. **GASOLINE STATIONS** 1979 ROMER SERVICE STATION

N/A

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

F17 **DELLWOOD CLEANERS EDR Hist Cleaner** 1009210660 South N/A

9799 WEST FLORISSANT AVE

WILDWOOD, MO < 1/8

0.115 mi.

606 ft. Site 2 of 4 in cluster F **EDR Hist Cleaner** Relative:

Lower

Year: Name: Type:

Actual: 1973 **DELLWOOD CLEANERS CLEANERS AND DYERS** 478 ft. **CLEANERS AND DYERS** 1979 **DELLWOOD DRY CLEANERS**

CAROLOT CLEANERS INC 1009211453 F18 **EDR Hist Cleaner**

South 9799 WEST FLORISSANT < 1/8 **ST LOUIS, MO 63136**

0.124 mi.

Site 3 of 4 in cluster F 656 ft.

Relative: Lower

EDR Hist Cleaner

Year: Name: Type:

Actual: **DELLWOOD CLEANERS** CLOTHES PRESSERS AND CLEANERS 1961 479 ft.

1969 **DELLWOOD CLEANERS** Drycleaning Plants, Except Rugs 1971 **DELLWOOD CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1972 **DELLWOOD CLEANERS** Drycleaning Plants, Except Rugs 1973 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1974 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1975 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs **DELLWOOD DRY CLEANERS** 1976 Drycleaning Plants, Except Rugs 1977 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1978 **DELLWOOD DRY CLEANERS** 1979 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1980 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1982 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs **DELLWOOD DRY CLEANERS** 1983 **DELLWOOD DRY CLEANERS** Drycleaning Plants, Except Rugs 1985 Drycleaning Plants, Except Rugs 1985 CAROLOT CLEANERS INC Drycleaning Plants, Except Rugs 1986 CAROLOT CLEANERS INC 1987 CAROLOT CLEANERS INC Drycleaning Plants, Except Rugs

F19 **CAROLOT CLEANERS** RCRA NonGen / NLR 1000333987 South 9799 W FLORISSANT MOD147877203

Drycleaning Plants, Except Rugs

FINDS DELLWOOD, MO 63136 **ECHO** < 1/8 **DRYCLEANERS**

0.124 mi.

656 ft. Site 4 of 4 in cluster F

1988

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/18/2015 Lower

Facility name: **CAROLOT CLEANERS** Actual: Facility address: 9799 W FLORISSANT AVE

CAROLOT CLEANERS INC

479 ft. ST LOUIS, MO 63136-1428 EPA ID: MOD147877203

Contact: C B MCCLELLAN

Contact address: 9799 W FLORISSANT AVE ST KLOUIS, MO 63136-1428

Contact country: US

(636) 522-3055 Contact telephone:

N/A

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CAROLOT CLEANERS (Continued)

1000333987

Contact email: Not reported

EPA Region: 07

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

Owner/operator address:

Owner/operator country:

Owner/operator celephone:

Legal status:

Owner/Operator Type:

Owner/Operator tdee:

Owner/Operator Owner/Operator Owner/Operator Owner/Operator Owner

Owner/Op end date: Not reported

Owner/operator name: C B MCCLELLAN

Owner/operator address: Not reported Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Operator
Operator
Ok/23/1988
Owner/Op end date:
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

 ${\tt ORTHO-DICHLOROBENZENE,\,TRICHLOROFLUOROMETHANE,\,AND\,1,1,2,}$

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/09/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

CAROLOT CLEANERS (Continued)

1000333987

EDR ID Number

Site name: CAROLOT CLEANERS
Classification: Not a generator, verified

Date form received by agency: 05/13/1988

Site name: CAROLOT CLEANERS
Classification: Small Quantity Generator

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110003951901

Environmental Interest/Information System

The MO-DNR (Missouri Department of Natural Resources) program involves a Resource Assessment and Monitoring Program, biological criteria development, monitoring of targeted sites to determine compliance with the designated use of aquatic life protection in the standards, monitoring for 303(3) purposes, and the development of a stream classification framework.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000333987 Registry ID: 110003951901

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003951901

DRYCLEANERS:

Plant Number: 189-DC Number: 01326 Facility Status: Abandoned Facility Contact: Not reported Facility Phone: Not reported Site NA: False Dry Store: False DC Plant: True

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAROLOT CLEANERS (Continued)

1000333987

Supplier: False Chlorinated: False Non Chlorinated: False Supplier ID: Not reported OUID: 4452 Party ID: 1452

D20 **DELLWOOD MARKET & GRILL(MOBIL)** NNW

AST A100342070 9995 W FLORISSANT N/A

1/8-1/4 DELLWOOD, MO 63136

0.147 mi.

775 ft. Site 3 of 4 in cluster D

AST: Relative:

Facility ID: 8387 Higher Facility Telephone Number: 314-521-2500

Actual: **Products Count:** 40 527 ft.

Cabinets Count: 6 Total number of meters: 28 AST Count: 0 **UST Count:** 3

Product Count: 87;89;93;2-D; DOR Tax Number: Not reported KCA;STA; Prof Cat: Latitude: Not reported Longitude: Not reported

D21 **DELLWOOD MOBIL MART** UST U004109347 NNW 9995 W FLORISSANT N/A

1/8-1/4 DELLWOOD, MO 63136 0.147 mi.

775 ft. Site 4 of 4 in cluster D

UST: Relative:

ST0021578 Facility ID: Higher

Region: SL

Actual: Easting: 736345.849 527 ft. Northing: 4292432.46

Owner Of Geospatial Data: Hazardous Waste Program

Geospatial Data Collected By: VANCE, S Date GIS Data Collected: 08/27/2013 Lat/Long: Not reported Lat/Long (dms): Not reported

Tanks:

Owner:

Owner ID: OW21240

ANDREW STEVENS Owner Name: Owner Address: 521 N. ALPINE DR

BEVERLY HILLS, CA 90210 Owner City, St, Zip:

Owner County Code: Not reported Owner Phone: 2754290 Mail Was Not Deliverable: No Is Owner Active?: Yes

Date Registration Received: Not reported 2008-01-14 00:00:00 Date Record Added:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELLWOOD MOBIL MART (Continued)

U004109347

Not reported

Date Record Edited: 2012-12-06 00:00:00 Name of Person Editing Record: KIRCHNER, M

Tank ID: 1 Tank Double Wall: -1

Tank Type: Below Ground Tank Status: Curently in use

Meet 98 Update Requirements: Yes Date Tank Installed: 03/08/2007 Tank Material: Fiberglass Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: Not reported Date Tank Permanently Closed/ Removed: Not reported

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported 08/16/2007 Date Record Added: Date Record Edited: 07/24/2014 Person Adding/Editing Record: SESSLER, D Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator:

Date Closure Notice Received: Not reported Date Of Aprroval Letter: Not reported Not reported Firm Closing Tank: Date Closure Report Received: Not reported

2017-09-30 00:00:00 Registration End Date:

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 39732 Tank PK: 39793 Case Number: Not reported Compartment Status: Curently in use Compartment Temp Verified Dt: Not reported Capacity: 20000 Substance: R

Substance Other: Not reported Hazardous Substance: Not reported Mixture. False Date of Last Use: Not reported Pipe Installation Date: 2007-03-15 00:00:00

Pipe System:

Direction Distance

Elevation Site Database(s) EPA ID Number

DELLWOOD MOBIL MART (Continued)

U004109347

EDR ID Number

Pipe Material: 2

Pipe Material Other:
Pipe Protection:
Not reported
Pipe Protection Date:
Not reported
Not reported

Pipe Double Wall: 0
Spill Protection: True

Owner:

Owner ID: OW21240

Owner Name: ANDREW STEVENS
Owner Address: 521 N. ALPINE DR

Owner City,St,Zip: BEVERLY HILLS, CA 90210

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No

Yes

Date Registration Received:

Date Record Added:

Date Record Edited:

Date Record Edited:

Date Record Edited:

Not reported

2008-01-14 00:00:00

2012-12-06 00:00:00

KIRCHNER, M

Tank ID: 2
Tank Double Wall: -1

Tank Type: Below Ground
Tank Status: Curently in use

Meet 98 Update Requirements: Yes Date Tank Installed: 03/08/2007 Tank Material: Fiberglass Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Not reported Date Tank Last Used: Date Tank Permanently Closed/ Removed: Not reported

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 08/16/2007 Date Record Edited: 07/24/2014 Person Adding/Editing Record: SESSLER, D Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received:

Date Of Aprroval Letter:

Firm Closing Tank:

Date Closure Report Received:

Not reported

Not reported

Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DELLWOOD MOBIL MART (Continued)

U004109347

EDR ID Number

Registration End Date: 2017-09-30 00:00:00

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 39733 Tank PK: 39794 Case Number: Not reported Compartment Status: Curently in use Compartment Temp Verified Dt: Not reported 10000 Capacity: Substance: Substance Other: Not reported Hazardous Substance: Not reported False Mixture:

Date of Last Use: Not reported
Pipe Installation Date: 2007-03-15 00:00:00

Pipe System: 1

Pipe Material: 2

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: True

Tanks Use: False Compartment No: 2 Tank Compartment PK: 39891 Tank PK: 39794 Case Number: Not reported Compartment Status: Curently in use Compartment Temp Verified Dt: Not reported Capacity: 5000 Substance: Diesel Substance Other: Not reported Hazardous Substance: Not reported Mixture: False Date of Last Use: Not reported

Pipe Installation Date: 2008-03-15 00:00:00
Pipe System: 1

Pipe Material: 2
Pipe Material Other: Not reported
Pipe Protection: Not reported
Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: True

Tank Aug 2011:

Facility Id: ST0021578

Tank ld:

Site Usage: Not reported
Risk Type: Not reported
Soil Type: Not reported
GW Flow: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELLWOOD MOBIL MART (Continued)

U004109347

Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No No Buildings: No Vapor Barrier: 0 St Louis Mo: No Special Well Area: No Surface Cap: No No Excavation: No

ST0021578 Facility Id:

Tank Id:

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No No Buildings: No Vapor Barrier: 0 St Louis Mo: No Special Well Area: No Surface Cap: No No Excavation: No

22 **VALVOLINE INSTANT OIL CHANGE** North 1514 CHAMBERS RD DELLWOOD, MO 63136

RCRA NonGen / NLR 1004740754 **FINDS** MOD985807973 **ECHO**

1/8-1/4 0.156 mi. 826 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/17/2015 Higher

VALVOLINE INSTANT OIL CHANGE INC Facility name:

Actual: Facility address: 1514 CHAMBERS RD 514 ft.

ST LOUIS, MO 63136-2040

EPA ID: MOD985807973 Contact: JOHN ZELLERMAN Contact address: 1514 CHAMBERS RD

ST LOUIS, MO 63136-2040

Contact country: US

(314) 388-1689 Contact telephone: Contact email: Not reported

EPA Region: 07

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VALVOLINE INSTANT OIL CHANGE

Owner/operator address: PO BOX 14000

LEXINGTON, KY 40512

US Owner/operator country:

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE (Continued)

1004740754

Owner/operator telephone: (606) 357-7100
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/02/1992
Owner/Op end date: Not reported

Owner/operator name: VALVOLINE INSTANT OIL CHANGE

Owner/operator address: PO BOX 1400C

LEXINGTON, KY 40512

Owner/operator country: Not reported Owner/operator telephone: (606) 357-7100

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VALVOLINE INSTANT OIL CHANGE

Owner/operator address: PO BOX 14000

LEXINGTON, KY 40512

Owner/operator country: US

Owner/operator telephone: (606) 357-7100
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 01/02/1992
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/02/2000

Site name: VALVOLINE INSTANT OIL CHANGE

Classification: Not a generator, verified

Date form received by agency: 02/19/1999

Site name: VALVOLINE INSTANT OIL CHANGE

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VALVOLINE INSTANT OIL CHANGE (Continued)

1004740754

. Waste name: **LEAD**

Violation Status: No violations found

FINDS:

Registry ID: 110003969171

Environmental Interest/Information System

The MO-DNR (Missouri Department of Natural Resources) program involves a Resource Assessment and Monitoring Program, biological criteria development, monitoring of targeted sites to determine compliance with the designated use of aquatic life protection in the standards, monitoring for 303(3) purposes, and the development of a stream classification framework.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1004740754 Envid: Registry ID: 110003969171

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003969171

G23 **NU-LOOK CLEANERS** NNW 1471 CHAMBERS RD 1/8-1/4 ST. LOUIS, MO 63135 0.187 mi.

Site 1 of 2 in cluster G 985 ft.

Relative: Higher

DRYCLEANERS:

Actual: 520 ft.

Plant Number: 189-DC Number: 00806 Facility Status: Not reported Facility Contact: Not reported Facility Phone: 314-524-5999 Site NA: False

Dry Store: True DC Plant: False Supplier: False Chlorinated: False Non Chlorinated: False Supplier ID: Not reported OUID: 3815 Party ID: 815

DRYCLEANERS

S106877430

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G24 MADRID CLEANERS RCRA NonGen / NLR 1000361222 NNW 1471 CHAMBERS RD MOD051726826

1/8-1/4 **ST LOUIS, MO 63135** 0.187 mi.

985 ft. Site 2 of 2 in cluster G

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 01/23/2015

MADRID CLEANERS Facility name: Actual: Facility address: 1471 CHAMBERS RD 520 ft.

ST LOUIS, MO 63135-2261

EPA ID: MOD051726826 Contact: JERRY PISAVEK Contact address: 1471 CHAMBERS RD ST LOUIS, MO 63135-2261

Contact country:

Contact telephone: (636) 521-5696 Contact email: Not reported

EPA Region: 07

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

UNKNOWN Owner/operator name: Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/23/2015 Owner/Op end date: Not reported

Owner/operator name: **UNKNOWN** Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/23/2015 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MADRID CLEANERS (Continued)

1000361222

1000631023

MOD985802222

Used oil transporter: No

Historical Generators:

Date form received by agency: 01/04/2005

Site name: MADRID CLEANERS Classification: Not a generator, verified

Date form received by agency: 09/29/1986

MADRID CLEANERS Site name: Classification: Small Quantity Generator

Waste code: D000 Waste name: Not Defined

D002 Waste code:

Waste name: **CORROSIVE WASTE**

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

RCRA NonGen / NLR

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

H25 10000 WEST FLORISSANT 10000 W FLORISSANT AVE North

ST LOUIS, MO 63136 1/8-1/4

0.209 mi.

1102 ft. Site 1 of 3 in cluster H

RCRA NonGen / NLR: Relative:

Date form received by agency: 08/23/2013 Higher

10000 WEST FLORISSANT Facility name: Actual: Facility address: 10000 W FLORISSANT AVE 508 ft. ST LOUIS, MO 63136-2102

EPA ID: MOD985802222

Mailing address: 8027 FORSYTH BLVD STE 100

ST LOUIS, MO 63105-1706

Contact: JEFF LANGSTON

Contact address: 8027 FORSYTH BLVD STE 100 ST LOUIS, MO 63105-1706

Contact country: US

Contact telephone: (636) 949-8200

Contact email: JLANGSTON@SCIENGINEERING.COM

EPA Region: Land type: Private Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

DELLWOOD ACQUISITIONS LLC Owner/operator name:

Owner/operator address: 8027 FORSYTH BLVD

Direction Distance Elevation

ion Site Database(s) EPA ID Number

10000 WEST FLORISSANT (Continued)

1000631023

EDR ID Number

ST LOUIS, MO 63105

Owner/operator country: US

Owner/operator telephone: (314) 727-8881

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/29/2007
Owner/Op end date: Not reported

Owner/operator name: DELLWOOD ACQUISITIONS LLC

Owner/operator address: 8027 FORSYTH BLVD

ST LOUIS, MO 63105

Owner/operator country: US

Owner/operator telephone: (314) 727-8881 Legal status: Private

Owner/Op end date:

Private
Operator
Operator
Operator
11/29/2007
Owner/Op end date:
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 08/23/2013

Site name: 10000 WEST FLORISSANT Classification: Not a generator, verified

Date form received by agency: 11/29/2007

Site name: 10000 WEST FLORISSANT Classification: Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 01/27/1997

Site name: AMOCO A C A MANAGEMENT #125

Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

10000 WEST FLORISSANT (Continued)

1000631023

LUST

UST

U001158927

N/A

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code:

Waste name: CORROSIVE WASTE

D008 Waste code: Waste name: LEAD Waste code: D018

BENZENE Waste name:

Evaluation Action Summary:

Violation Status:

Evaluation date: 07/11/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

No violations found

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

H26 WALLIS PETROLEUM, L.C. #9013 10000 W FLORISSANT North

1/8-1/4 0.209 mi.

DELLWOOD, MO 63136

1102 ft. Site 2 of 3 in cluster H

Relative: Higher

LUST:

Facility ID: ST0010192

SL - St. Louis Regional Office Region:

Actual: 508 ft.

Lat/Long (dms): Not reported Spill Number: Not reported Release Date: 10/18/2007

UNDERGROUND STORAGE TANK Release Type:

Date Cleanup Started: 10/18/2007 Date Cleanup Finished: 01/08/2009 Expedited: No **Expedited Date:** Not reported

Expenditures From The American Recovery and Reinvestment Act of 2009No

Not reported Reopened Date:

Number Of Remediation Monitoring Wells: 0 Active:

Date Of NFA Letter From DNR: 2009-01-08 00:00:00

Date Record Meets Archive Criteria: Not reported R008175 Remediation ID: Rank: Not reported Emergeny Response Date: Not reported **Emergency Cleanup Start:** Not reported Referred To DGLS for Investigation: Not reported 372

Contractor Performing Clean Up: **RBCA NFA:** Yes Project Manager:

Next Correspondence/Update With Fac: Not reported Date Added: 10/02/2008 Date Record Edited: 09/29/2010 Person Adding Or Editing Record: LUTHER, L Facility Sent To State Archive: Not reported Date Remediation Unit Closed The File: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Site Affectd By Funding Level From PSTIF: Not reported

General Comments: 09/19/07 - MW - This site has been sold to Dellwood

Acquisitions, Inc. Dellwood has agreed to be responsible for closure. Please direct all future correspondence to: Dellwood Acquisitions, Inc. c/o Koman Properties, Inc. 8027 Forsyth Blvd. St. Louis, MO 63105 Attn: General Counsel Reviewed closure report & now requesting (1) to notify department when there is evidence of a release, (2) site map to include all adjacent properties, (3) photos of cleaned interior of Tank 3 and site before & after

excavation, (4) to explain why RRLs were exceeded, (5) to

fill out & return ecological checklist and (6)

documentation of future land use & GW pathway. 5/23/08 BB

Facility ID: ST0010192

Region: SL - St. Louis Regional Office

Lat/Long (dms): Not reported Spill Number: Not reported Release Date: 04/30/1990

Release Type: UNDERGROUND STORAGE TANK

Date Cleanup Started: 07/01/1994
Date Cleanup Finished: 06/23/2005
Expedited: No

Expedited Date: Not reported

Expenditures From The American Recovery and Reinvestment Act of 2009No

Reopened Date: Not reported

Number Of Remediation Monitoring Wells: 0
Active: No

Date Of NFA Letter From DNR: 2005-07-07 00:00:00

Date Record Meets Archive Criteria:

Remediation ID:

Rank:

Remergeny Response Date:

Emergency Cleanup Start:

Referred To DGLS for Investigation:

Not reported

Not reported

Not reported

Not reported

Not reported

Contractor Performing Clean Up: 83
RBCA NFA: Yes
Project Manager: Q

Next Correspondence/Update With Fac:
Date Added:
Date Record Edited:
Person Adding Or Editing Record:
Facility Sent To State Archive:

Not reported
06/30/1995
03/27/2006
LUTHER, L
No

Date Remediation Unit Closed The File: Not reported

Site Affectd By Funding Level From PSTIF: No

General Comments: 07-24-95 - gw samples > cleanup. one year qtrly monitoring

approved. 10/29/97 -JH -REVIEWED GW MON. REPORT, ADDITIONAL DELINEATION OF OF SOIL AND GW PLUME NEEDED. WP FOR RECEPTOR SURVEY DENIED. 02/08/98-JH-REVIEWED QTRLY GW REPORT, MTBE

LEVELS HIGH IN MW6 7-22-98 vg approved wp for continued

monitoring and requested workplan for additional

groundwater investigation. 8-17-98 PSTIF approved costs for 2 semi-annual gw mon. events. 9/21/98.HM:Rev. GW report and approved GW monitoring .Requested WP for GW monito. & two soil borings at MW-2 & MW-3 to determine present soil contamination. 12/31/98.HM: Rev. gw report dated Dec. 4, 1998. Continue monitoring on biannual basis for MW-2, 3, 4,

Map ID Direction Distance

Elevation

Site

EDR ID Number EPA ID Number

Database(s)

MAP FINDINGS

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

and 6. Regested explanation for increase in contam. of MW-4. MTBE in GW. 6/7/99.HM:Rev. WP for GW datd May 13, 1999. Requested a response for further investigation of Gw contamination. 6/23/99. PSTIF approved budget. 11/30/99. HM: Regstd. info. about increase of cont. in MW-3, MW-4, and installation of wells. 12/13/99. HM: revd. GW report of Nov. 29, 1999. Reqestd. WP for delin. of contm. south and west of MW-2 and MW-6. 3/22/2000. HM: Revd. letter of Dec. 10, 1999. Regestd WP for further investig, south and west of MW-2 and MW-6. 5/31/2000. HM: Revd. GW report of April 25, WP of May, 2000. MTBE in MW-2, 3, and 6. Apprvd WP for install. Of well south of MW-6, with modifi. To include wells west of MW-2 and 6. 10/18/2000. HM: Disregarded the apprvd WP of May 1, 2000, and apprvd WP of Sept. 15, 2000 in its place. 3/9/2001. HM: recvd letter of Feb. 20, 2001 for off site access. Requested owner to grant access. 4/17/2001, HM; revd access letter of March 8, 2001, Regestd access from Ms. Londoff. 5/11/2001. Revd revised off acess letter of March 7, 2001. 6/11/2001. HM: recvd letter of May 16, 2001, for site access. 6/20/2001. HM: Recvd site access letter of May 31, 2001. 8/22/2001. HM: responded to access letter of August 9, 2001. 11/16/2001.HM: Aprvd GW plan of Nov. 2, 2001, 7/15/2002; HM; Regestd site update 8/22/2002:HM:Revd GW report of August 9, 2002. Sent off site access request. 11/14/2002.HM:recvd WP of Sep 20, 2002 for semi annual GW monit of MW2 and 6. Site defferred until New GW Rules. 11/05/04HM:regestd site update. 1/5/05:HM:Regestd site update. 1/26/05:HM:Recvd update letter of Jan 25, 05. Will submt a risk ass report by Jan 31, 05. 2/15/05:HM;recvd site update of Jan 25, 05. T-1 report would be submitted. 3/24/05:HM: recvd T-1 report of March 1, 05. Regestd response to comments and revision of the reprot. 6/23/05 MA rev supplemental report to the MRBCA report. Based on information submitted, the remaining petroleum hydrocarbon impact does not pose threat to human health or the environment. Issued a NOFA letter. 3/13/06 -Atlantic Richfield Co. new project manager: John Grams, Supplier Performance Manager, Delta Evironmental Consultants, Incorporated, 2240 Bluestone Drive, St Charles, MO 63303, Phone: 1-651-697-5166. - KGP 03/27/06 -Received monitoring well abandonment documentation (two copies). - LL

UST:

Facility ID: ST0010192 Region: SL Easting: 736402.707 4292527.24 Northing:

Owner Of Geospatial Data: Hazardous Waste Program Geospatial Data Collected By: **INTERNS**

Date GIS Data Collected: 01/03/2002

Lat/Long: 38.749808 / -90.279695

Lat/Long (dms): Not reported

Tanks:

Owner:

Owner ID: OW10005

Direction Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Owner Name: AMOCO OIL COMPANY

Owner Address: 400 S WOODS MILL ROAD STE 250
Owner City,St,Zip: CHESTERFIELD, MO 63017 3427

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No

Date Registration Received:

Date Record Added:

Date Record Edited:

Date Record Edited:

Date Record Edited:

Not reported

1995-06-30 00:00:00

2012-09-05 00:00:00

KIRCHNER, M

Tank ID: 1
Tank Double Wall: 0

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: No

Date Tank Installed: 01/01/1964
Tank Material: Steel

Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Not reported Other Tank Internal Protection: Tank Internal Protection Date: Not reported Tank External Protection: None Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported

Tank External Protec Date:

Not reported

Date Tank Last Used:

05/01/1990

Date Tank Permanently Closed/ Removed: 03/20/1991

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported 06/30/1995 Date Record Added: Date Record Edited: 06/27/2005 Person Adding/Editing Record: MASCHLER, H. Date Of NFA Letter: 03/20/1991

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 03/20/1991

Date Of Aprroval Letter: 1991-03-20 00:00:00
Firm Closing Tank: AMOCO OIL CO
Date Closure Report Received: Not reported
Registration End Date: Not reported

LockOut Flag: No
Comments: NO PRIOR NOTICE.

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 24967
Tank PK: 24967
Case Number: Not reported
Compartment Status: Removed

Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Compartment Temp Verified Dt: Not reported Capacity: 500 Substance: Used Oil Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

1990-05-01 00:00:00 Date of Last Use: Pipe Installation Date: 1964-01-01 00:00:00

Pipe System: Pipe Material:

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: False

Owner:

Tank Type:

Owner ID: OW10005

Owner Name: AMOCO OIL COMPANY

400 S WOODS MILL ROAD STE 250 Owner Address: Owner City, St, Zip: CHESTERFIELD, MO 63017 3427

Owner County Code: Not reported 4344059 Owner Phone: Mail Was Not Deliverable: Yes Is Owner Active?: No

Date Registration Received: Not reported

Date Record Added: 1995-06-30 00:00:00 Date Record Edited: 2012-09-05 00:00:00 Name of Person Editing Record: KIRCHNER, M

2 Tank ID: Tank Double Wall: Below Ground

Tank Status: Removed Meet 98 Update Requirements: No Date Tank Installed: 01/01/1965 Tank Material: Steel Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: None Other Type Tank Extrn Protec: Not reported

Tank External Protec Date: Not reported 05/01/1990 Date Tank Last Used: Date Tank Permanently Closed/ Removed: 03/20/1991

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported

TC4958333.2s Page 50

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Date Record Added: 06/30/1995
Date Record Edited: 06/27/2005
Person Adding/Editing Record: MASCHLER, H.
Date Of NFA Letter: 03/20/1991

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 03/20/1991

Date Of Aprroval Letter: 1991-03-20 00:00:00
Firm Closing Tank: AMOCO OIL CO
Date Closure Report Received: Not reported
Registration End Date: Not reported

LockOut Flag: No

Comments: NO PRIOR NOTICE.

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 24968
Tank PK: 24968
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 8000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1990-05-01 00:00:00
Pipe Installation Date: 1965-01-01 00:00:00

Pipe System: Not reported

Pipe Material: 1

Pipe Material Other: Not reported
Pipe Protection: Not reported
Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Owner:

Owner ID: OW10005

Owner Name: AMOCO OIL COMPANY

Owner Address: 400 S WOODS MILL ROAD STE 250 Owner City, St, Zip: CHESTERFIELD, MO 63017 3427

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

Not reported
4344059
Yes
No

Date Registration Received: Not reported

Date Record Added: 1995-06-30 00:00:00
Date Record Edited: 2012-09-05 00:00:00
Name of Person Editing Record: KIRCHNER, M

Tank ID: 3
Tank Double Wall: 0

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: No

Direction Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

Not reported

EDR ID Number

Date Tank Installed: 01/01/1971 Tank Material: Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: None Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported 05/01/1990 Date Tank Last Used: Date Tank Permanently Closed/ Removed: 03/20/1991

Dt Tk Exp Brought InUse/Internal Tracking:

king:

No No

No

Expedite Closure On Tank?: Responsible Person Expediting Closure: Temporary Status Verified Date:

Tank Fees Waived:

Date Of NFA Letter:

Not reported Not reported

Admin Fee 585:
Date Administratively Closed:
Date Record Added:
Date Record Edited:
Person Adding/Editing Record:

Not reported Not reported 06/30/1995 06/27/2005 MASCHLER, H. 03/20/1991

Is Tank Used For Emergency Generator: Date Closure Notice Received:

03/20/1991 1991-03-20 00:00:00

Date Of Aprroval Letter: 1991-03-20 00:00
Firm Closing Tank: AMOCO OIL CO
Date Closure Report Received: Not reported
Registration End Date: Not reported

LockOut Flag: No

Comments: NO PRIOR NOTICE.

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 24969
Tank PK: 24969
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1990-05-01 00:00:00
Pipe Installation Date: 1971-01-01 00:00:00

Pipe System: Not reported

Pipe Material: 1

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Owner:

Owner ID: OW10005

Owner Name: AMOCO OIL COMPANY

Owner Address: 400 S WOODS MILL ROAD STE 250
Owner City,St,Zip: CHESTERFIELD, MO 63017 3427

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

Not reported
4344059

Yes

No

Date Registration Received:

Date Record Added:

Date Record Edited:

Not reported
1995-06-30 00:00:00
2012-09-05 00:00:00

Name of Person Editing Record:

KIRCHNER, M

Tank ID: 4
Tank Double Wall: 0

Tank Type: Below Ground Tank Status: Removed Meet 98 Update Requirements: No 01/01/1971 Date Tank Installed: Tank Material: Steel Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: None Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: 05/01/1990 Date Tank Permanently Closed/ Removed: 03/20/1991

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Not reported Date Administratively Closed: Date Record Added: 06/30/1995 Date Record Edited: 06/27/2005 Person Adding/Editing Record: MASCHLER, H. Date Of NFA Letter: 03/20/1991

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 03/20/1991

Date Of Aprroval Letter: 1991-03-20 00:00:00
Firm Closing Tank: AMOCO OIL CO
Date Closure Report Received: Not reported
Registration End Date: Not reported

LockOut Flag: No

Comments: NO PRIOR NOTICE.

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 24970

TC4958333.2s Page 53

Not reported

Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Tank PK: 24970
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 10000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1990-05-01 00:00:00
Pipe Installation Date: 1971-01-01 00:00:00

Pipe System: Not reported

Pipe Material: 1

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Owner:

Owner ID: OW20034

Owner Name: WALLIS PETROLEUM LC
Owner Address: 106 E WASHINGTON AVE

Owner City,St,Zip:
Owner County Code:
Owner Phone:
Mail Was Not Deliverable:
Sowner Active?:

CUBA, MO 65453
Not reported
8852277
No
Yes

 Date Registration Received:
 2000-06-07 00:00:00

 Date Record Added:
 2000-06-08 00:00:00

 Date Record Edited:
 2016-01-05 00:00:00

 Name of Person Editing Record:
 BERVE, TRISHA

Tank ID: 5
Tank Double Wall: 0

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: Yes
Date Tank Installed: 05/01/1990
Tank Material: Steel
Code for Tank Material Manufacturer: Not reported

Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Sacrificial Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: 05/31/2007 Date Tank Permanently Closed/ Removed: 10/18/2007

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived:

Expedite Closure On Tank?:

Responsible Person Expediting Closure:

CB

Direction Distance Elevation

evation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Temporary Status Verified Date:

Admin Fee 585:

Date Administratively Closed:

Date Record Added:

Date Record Edited:

Person Adding/Editing Record:

Date Of NFA Letter:

Not reported

Not reported

01/16/1996

01/15/2009

BOTTOMLEY, B

01/08/2009

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/21/2007

Date Of Aprroval Letter:2007-09-12 00:00:00Firm Closing Tank:SCI EngineeringDate Closure Report Received:2008-01-30 00:00:00Registration End Date:2008-09-30 00:00:00

LockOut Flag: No

Comments: 09/19/07 - MW - This site has been sold to Dellwood Acquisitions,

Inc. Dellwood has agreed to be responsible for closure. Please direct all future correspondence to: Dellwood Acquisitions, Inc. c/o Koman Properties, Inc. 8027 Forsyth Blvd. St. Louis, MO 63105 Attn: General Counsel Reviewed closure report & now requesting (1) to notify department when there is evidence of a release, (2) site map to include all adjacent properties, (3) photos of cleaned interior of Tank 3 and site before & after excavation, (4) to explain why RRLs were exceeded, (5) to fill out & return ecological checklist and (6) documentation of future land use & GW pathway. 5/23/08 BB

Tank Compartment:

Tanks Use: False

Compartment No: 1

Tank Compartment PK: 24971

Tank PK: 24971

Case Number: Not reported

Compartment Status: Removed

Compartment Temp Verified Dt: Not reported

Capacity: 12000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported

Mixture: False

Date of Last Use: 2007-05-31 00:00:00
Pipe Installation Date: 1990-05-01 00:00:00

Pipe System: 1
Pipe Material: 2

Pipe Material Other:
Pipe Protection:
Not reported
Not reported
Not reported
Not reported

Pipe Double Wall: 0
Spill Protection: True

Owner:

Owner ID: OW20034

Owner Name: WALLIS PETROLEUM LC
Owner Address: 106 E WASHINGTON AVE
Owner City, St, Zip: CUBA, MO 65453

Owner City, St, Zip.

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

No

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Is Owner Active?:

 Date Registration Received:
 2000-06-07 00:00:00

 Date Record Added:
 2000-06-08 00:00:00

 Date Record Edited:
 2016-01-05 00:00:00

 Name of Person Editing Record:
 BERVE, TRISHA

Tank ID: 6
Tank Double Wall: 0

Tank Type: Below Ground Tank Status: Removed Meet 98 Update Requirements: Yes Date Tank Installed: 05/01/1990 Tank Material: Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Not reported Other Type Of Tank Material: Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Sacrificial Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported

Date Tank Last Used: 05/31/2007 Date Tank Permanently Closed/ Removed: 10/18/2007

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No Responsible Person Expediting Closure: CB

Temporary Status Verified Date:

Admin Fee 585:

Not reported

01/16/1996

Date Record Added:

01/15/2009

Person Adding/Editing Record:

Date Of NFA Letter:

01/08/2009

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/21/2007

Date Of Aprroval Letter: 2007-09-12 00:00:00
Firm Closing Tank: SCI Engineering
Date Closure Report Received: 2008-01-30 00:00:00
Registration End Date: 2008-09-30 00:00:00

LockOut Flag: No

Comments: 09/19/07 - MW - This site has been sold to Dellwood Acquisitions,

Inc. Dellwood has agreed to be responsible for closure. Please direct all future correspondence to: Dellwood Acquisitions, Inc. c/o Koman Properties, Inc. 8027 Forsyth Blvd. St. Louis, MO 63105 Attn: General Counsel Reviewed closure report & now requesting (1) to notify department when there is evidence of a release, (2) site map to include all adjacent properties, (3) photos of cleaned interior of Tank 3 and site before & after excavation, (4) to explain why RRLs were exceeded, (5) to fill out & return ecological checklist and (6) documentation of future land use & GW pathway. 5/23/08 BB

Not reported

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 24972

Direction Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

Tank PK: 24972
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 12000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 2007-05-31 00:00:00
Pipe Installation Date: 1990-05-01 00:00:00

Pipe System: 1
Pipe Material: 2

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: True

Owner:

Owner ID: OW20034

Owner Name: WALLIS PETROLEUM LC
Owner Address: 106 E WASHINGTON AVE

Owner City,St,Zip:
Owner County Code:
Owner Phone:
Mail Was Not Deliverable:
Sowner Active?:

CUBA, MO 65453
Not reported
8852277
No
Yes

 Date Registration Received:
 2000-06-07 00:00:00

 Date Record Added:
 2000-06-08 00:00:00

 Date Record Edited:
 2016-01-05 00:00:00

 Name of Person Editing Record:
 BERVE, TRISHA

Tank ID: 7
Tank Double Wall: 0

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: Yes
Date Tank Installed: 05/01/1990
Tank Material: Steel

Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Sacrificial Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: 05/31/2007 Date Tank Permanently Closed/ Removed: 10/18/2007

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No Responsible Person Expediting Closure: CB

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 01/16/1996 Date Record Edited: 01/15/2009 Person Adding/Editing Record: BOTTOMLEY, B Date Of NFA Letter: 01/08/2009

Is Tank Used For Emergency Generator:

Date Closure Notice Received: 08/21/2007

Date Of Aprroval Letter: 2007-09-12 00:00:00 Firm Closing Tank: SCI Engineering Date Closure Report Received: 2008-01-30 00:00:00 Registration End Date: 2008-09-30 00:00:00

LockOut Flag:

Comments: 09/19/07 - MW - This site has been sold to Dellwood Acquisitions,

Inc. Dellwood has agreed to be responsible for closure. Please direct all future correspondence to: Dellwood Acquisitions, Inc. c/o Koman Properties, Inc. 8027 Forsyth Blvd. St. Louis, MO 63105 Attn: General Counsel Reviewed closure report & now requesting (1) to notify department when there is evidence of a release, (2) site map to include all adjacent properties, (3) photos of cleaned interior of Tank 3 and site before & after excavation, (4) to explain why RRLs were exceeded, (5) to fill out & return ecological checklist and (6) documentation of future land use & GW pathway. 5/23/08 BB

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 24973 Tank PK: 24973 Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported Capacity: 12000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported

Mixture: False

Date of Last Use: 2007-05-31 00:00:00 1990-05-01 00:00:00 Pipe Installation Date:

Pipe System: Pipe Material:

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: True

Tank Aug 2011:

Facility Id: ST0010192

Tank Id: 2 Site Usage: Risk Type: 3 Soil Type:

GW Flow: Not reported Offsite Impact: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

Free Product: Not reported
Drinking Water: Not reported
Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192

Tank ld:

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192

Tank ld: 2

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192
Tank Id: 3
Site Llegge: Not reported

Site Usage: Not reported Not reported Risk Type: Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

EDR ID Number

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192

Tank Id: 4

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Not reported Free Product: **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192

 Tank Id:
 5

 Site Usage:
 2

 Risk Type:
 3

 Soil Type:
 7

GW Flow: Not reported
Offsite Impact: Not reported
Free Product: Not reported
Drinking Water: Not reported
Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010192

 Tank Id:
 6

 Site Usage:
 2

 Risk Type:
 3

 Soil Type:
 7

GW Flow: Not reported
Offsite Impact: Not reported
Free Product: Not reported
Drinking Water: Not reported
Closed Under: Not reported

No Drinking Wells: No No Buildings: No Vapor Barrier: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

WALLIS PETROLEUM, L.C. #9013 (Continued)

U001158927

SPILLS

EDR ID Number

St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

127 ENERGY EXPRESS #1315 LUST U003301613
NW 1409 CHAMBERS RD UST N/A

1/8-1/4 DELLWOOD, MO 63135

0.232 mi.

1223 ft. Site 1 of 2 in cluster I

Relative: LUST:

Higher Facility ID: ST0010602

Region: SL - St. Louis Regional Office

Actual:Lat/Long (dms):Not reported506 ft.Spill Number:Not reported

Release Date: Not reported

Release Type: UNDERGROUND STORAGE TANK

Date Cleanup Started: 02/02/2003
Date Cleanup Finished: 08/15/2007
Expedited: No
Expedited Date: Not reported

Expenditures From The American Recovery and Reinvestment Act of 2009No

Reopened Date: Not reported

Number Of Remediation Monitoring Wells: 0
Active: No

Date Of NFA Letter From DNR: 2007-08-27 00:00:00

Date Record Meets Archive Criteria: Not reported Remediation ID: R007584 Rank: 25

Emergeny Response Date:

Emergency Cleanup Start:

Referred To DGLS for Investigation:

Contractor Performing Clean Llp:

372

Contractor Performing Clean Up: 372
RBCA NFA: Yes
Project Manager: M

Next Correspondence/Update With Fac: Not reported Date Added: 02/26/2003
Date Record Edited: 12/06/2007
Person Adding Or Editing Record: ALHALABI, M

Facility Sent To State Archive: No

Date Remediation Unit Closed The File: Not reported

Site Affectd By Funding Level From PSTIF: No

General Comments: Response to closure response - closure items met -

contamination on site to be handled by remediation - 08-15-03 KMT 12/17/03 kk rev work plan dated 5/23/03. Approved plan with modification that only 4 should be converted to wells other 4 should be peizometers 11-23-04 FJH receives call from Jeff Langston. He will submit revised wp for site char to include MRBCA parameters and risk assessment, etc. Assigned to Dave W 5-2-05; LJB, Reviewed WP for site characterization: 8 borings completed as MWs. Approved with MODs: 1) 4-inch MW not needed for slug test, can use 2-inch; 2) Need to review COCs guidance, analyzing for PAHs but not GRO or ORO not appropriate; 3) need soil type determination. 5/10/07 MA rev second event GWM report. Petroleum constituents are exceeding DTLs in

MW-3 but below the Tier 1 RBTLs. Concurred with

Direction Distance Elevation

Site Database(s) EPA ID Number

ENERGY EXPRESS #1315 (Continued)

U003301613

EDR ID Number

recommendation to continue monitoring plume stability. 8/15/07 MA rev a Tier 1 MRBCA report and a groundwater monitoring report. Based on information submitted, the remianing impact in soil is below the soil type 2 RBTLs for non-residential land use property. The groundwater plume is stable and continues to shrink. The groundwater flow direction is to the southwest. Issued a NOFA letter. Site Information: Soil Type 1 Completed Tier 1/Tier 2 risk assessment The site is non-residential AUL is not warranted at this time. The extent of impact is confined to the site. The perched saturated aquifer thickness is not a sufficient thickness for domestic use The extent of impact is delineated on site. No off-site impact was identified. Groundwater flow to the southwest direction. 12/6/07 PSTIF approved cost for monitoring well abandonment.

UST:

Facility ID: ST0010602

Region: SL

Easting: 736185.271 Northing: 4292520.09

Owner Of Geospatial Data: Hazardous Waste Program

Geospatial Data Collected By: CON_Fortin,Joel Date GIS Data Collected: 04/10/2014

Lat/Long: 38.74975 / -90.28202

Lat/Long (dms): Not reported

Tanks:

Owner:

Owner ID: OW09699

Owner Name: ENERGY MARKETING 1315 LLC
Owner Address: 2130 KIENLEN AVENUE
Owner City,St,Zip: ST LOUIS, MO 63121

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No Yes

Date Registration Received: 1998-03-23 00:00:00
Date Record Added: 1998-04-06 00:00:00
Date Record Edited

Date Record Edited: Not reported Name of Person Editing Record: N\$ATKIG

Tank ID: 1
Tank Double Wall: 0

Tank Internal Protection:

Tank Type: Below Ground Tank Status: Removed Meet 98 Update Requirements: Yes 04/01/1968 Date Tank Installed: Tank Material: Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Other Tank Internal Protection: I Lining SW1856
Tank Internal Protection Date: 10/30/1990
Tank External Protection: Not reported

Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

ENERGY EXPRESS #1315 (Continued)

U003301613

EDR ID Number

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported

Not Poported

Not reported

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 06/30/1995 Date Record Edited: 02/13/2003 Person Adding/Editing Record: NEVINS, H. Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received:

Date Of Aprroval Letter:

Firm Closing Tank:

Date Closure Report Received:

Registration End Date:

Not reported

Not reported

Not reported

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 26076
Tank PK: 26076
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 7500

Substance: Gasoline, Including Blends

Substance Other:
Hazardous Substance:
Mixture:
Date of Last Use:
Not reported
Not reported
Not reported
Not reported

Pipe Installation Date: Not reported 1998-12-15 00:00:00

Pipe System: 1
Pipe Material: 2

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: True

Owner:

Owner ID: OW09699

Owner Name: ENERGY MARKETING 1315 LLC
Owner Address: 2130 KIENLEN AVENUE
Owner City,St,Zip: ST LOUIS, MO 63121

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

No reported
3833700

No
Yes

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

ENERGY EXPRESS #1315 (Continued)

Other Type Of Tank Material:

U003301613

Date Registration Received: 1998-03-23 00:00:00 Date Record Added: 1998-04-06 00:00:00

Date Record Edited: Not reported Name of Person Editing Record: N\$ATKIG

Tank ID: 2 Tank Double Wall: 0

Below Ground Tank Type: Tank Status: Removed Meet 98 Update Requirements: Yes Date Tank Installed: 04/01/1968 Tank Material: Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported

Tank Internal Protection: Yes

I Lining SW1856 Other Tank Internal Protection: Tank Internal Protection Date: 10/30/1990 Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported 09/10/2002 Date Tank Last Used: Date Tank Permanently Closed/ Removed: 09/19/2002

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 06/30/1995 Date Record Edited: 02/13/2003 Person Adding/Editing Record: NEVINS, H. Not reported Date Of NFA Letter:

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: Not reported Date Of Aprroval Letter: Not reported Firm Closing Tank: Not reported Date Closure Report Received: 2003-02-05 00:00:00

Registration End Date: Not reported

LockOut Flag:

CR from SCI - No Closure Notice received - KMT 02/26/03 Response sent Comments:

03/03/03 - no closure notice - no QA/QC - cont on site, site

characterization needed - WP due 60 days - fate of obs./GW mon. well in photos - KMT LOW issued 5/19/03 Response to closure response -

Not reported

closure items met - contamination on site to be handled by

remediation - 08-15-03 KMT

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 26077 Tank PK: 26077 Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported Capacity: 7500

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENERGY EXPRESS #1315 (Continued)

U003301613

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 2002-09-10 00:00:00 1998-12-15 00:00:00 Pipe Installation Date:

Pipe System: Pipe Material: 2

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: True

Owner:

Owner ID: OW09699

Owner Name: **ENERGY MARKETING 1315 LLC** Owner Address: 2130 KIENLEN AVENUE

ST LOUIS, MO 63121 Owner City,St,Zip: Owner County Code: Not reported

Owner Phone: 3833700 Mail Was Not Deliverable: No Is Owner Active?: Yes

Date Registration Received: 1998-03-23 00:00:00 Date Record Added: 1998-04-06 00:00:00 Date Record Edited: Not reported

Name of Person Editing Record: **N\$ATKIG**

Tank ID: 3 Tank Double Wall: -1

Tank Type: Below Ground Tank Status: Curently in use Meet 98 Update Requirements: Yes

Date Tank Installed: 10/11/2002 Tank Material: Clad Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: Not reported Date Tank Permanently Closed/ Removed: Not reported

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 02/10/2003 Date Record Edited: 07/16/2014

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ENERGY EXPRESS #1315 (Continued)

U003301613

EDR ID Number

Person Adding/Editing Record: SESSLER, D
Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received:

Date Of Aprroval Letter:

Firm Closing Tank:

Date Closure Report Received:

Registration End Date:

Not reported

Not reported

Not reported

2018-09-30 00:00:00

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False Compartment No: 26078 Tank Compartment PK: Tank PK: 26078 Case Number: Not reported Curently in use Compartment Status: Compartment Temp Verified Dt: Not reported Capacity: 17000 Substance:

Substance Other:

Hazardous Substance:

Mixture:

Date of Last Use:

Pipe Installation Date:

Not reported

False

Not reported

2002-10-23 00:00:00

Pipe System: 1
Pipe Material: 8

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: -1
Spill Protection: True

Tanks Use: False
Compartment No: 2
Tank Compartment PK: 40732
Tank PK: 26078
Case Number: Not reported
Compartment Status: Currently in use
Compartment Temp Verified Dt: Not reported
Capacity: 8000

Capacity: 80
Substance: P
Substance Other: No

Substance Other:

Hazardous Substance:

Mixture:

Date of Last Use:

Pipe Installation Date:

Not reported

Not reported

Not reported

2002-10-23 00:00:00

Pipe System: 1
Pipe Material: 8

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: -1
Spill Protection: True

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENERGY EXPRESS #1315 (Continued)

U003301613

Owner:

Owner ID: OW09699

ENERGY MARKETING 1315 LLC Owner Name: Owner Address: 2130 KIENLEN AVENUE Owner City, St, Zip: ST LOUIS, MO 63121

Owner County Code: Not reported Owner Phone: 3833700 Mail Was Not Deliverable: No Is Owner Active?: Yes

Date Registration Received: 1998-03-23 00:00:00 Date Record Added: 1998-04-06 00:00:00 Date Record Edited: Not reported Name of Person Editing Record: **N\$ATKIG**

Tank ID: 4 Tank Double Wall:

Tank Type: Below Ground Tank Status: Curently in use

Meet 98 Update Requirements: Yes 10/11/2002 Date Tank Installed: Tank Material: Clad Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Not reported Other Tank Internal Protection: Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: Not reported

Date Tank Permanently Closed/ Removed: Not reported

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 02/10/2003 Date Record Edited: 07/16/2014 Person Adding/Editing Record: SESSLER, D Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: Not reported Date Of Aprroval Letter: Not reported Not reported Firm Closing Tank: Date Closure Report Received: Not reported 2018-09-30 00:00:00 Registration End Date:

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 26079 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENERGY EXPRESS #1315 (Continued)

U003301613

Tank PK: 26079 Not reported Case Number: Curently in use Compartment Status: Compartment Temp Verified Dt: Not reported Capacity: 2000 Substance: Diesel

Substance Other: **KEROSENE & DIESEL**

Hazardous Substance: Not reported Mixture: False Date of Last Use: Not reported 2002-10-23 00:00:00 Pipe Installation Date:

Pipe System: Pipe Material:

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

Pipe Double Wall: Spill Protection: True

Tanks Use: False Compartment No: 40733 Tank Compartment PK: Tank PK: 26079 Case Number: Not reported Compartment Status: Curently in use Compartment Temp Verified Dt: Not reported 4000 Capacity: Substance: Diesel Substance Other: Not reported Hazardous Substance: Not reported Mixture: False Date of Last Use: Not reported

Pipe System: Pipe Material: 8

Pipe Installation Date:

Pipe Material Other: Not reported Pipe Protection: Not reported Pipe Protection Date: Not reported

2002-10-23 00:00:00

Pipe Double Wall: -1 Spill Protection: True

Tank Aug 2011:

Facility Id: ST0010602

Tank Id:

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No No Buildings: No Vapor Barrier: 0 St Louis Mo: No

Direction Distance Elevation

n Site Database(s) EPA ID Number

ENERGY EXPRESS #1315 (Continued)

U003301613

EDR ID Number

Special Well Area: No Surface Cap: No No Excavation: No

Facility Id: ST0010602

Tank ld: 2

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010602

Tank ld: 3

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0010602

Tank ld: 4

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ENERGY EXPRESS #1315 (Continued)

U003301613

MO SPILLS:

Facility ID: 0210021312LJL

Regional Office: SLRO

Spill Number: 0210021312LJL Date Reported: 10/02/2002 Call Date/time: 13:12:00

38.749809 -90.282478 Lat/Long:

UTM Zone For GPS: 15 Discovery Date: 09/26/2002

Email: False

Is This A Continuous Release To Be Monitered?: False

Leaking Tank System Cause: Steve Madras Contact Name: 3143833700 Contact Phone #:

{55DB38FB-C422-4825-BEFE-4FC020BBF9F8} Contact Id:

Organization Name: **Energy Marketing** Organization Address1: 2130 Kienlen Avenue

Organization Address2: Not reported Organization City: St. Louis Organization State: MO Organization Zip: 63121 Entity Phone #: 3143833700 Date Of Incident Search: 10/02/2002

Property Code Description: Other - Fixed Facility

Property Sub Category: Not reported

Cause Description: Leaking Tank System

Cause Sub Category: UST

Description: Address Matching - Other Address Matching

Job Code: Not reported

Spill Summary: THE CALLER REPORTS CONTAMINATED SOIL WAS DISCOVERED Additional Info:

AROUND AN UNDERGROUND STORAGE TANK SITE DURING EXCAVATION ACTIVITIES. Response Summary: THE EER REFERRED THIS INCIDENT TO THE HAZARDOUS WASTE PROGRAM'S TANKS SECTION. Additional Information: CALLER REPORTS TWO TANKS WERE REMOVED ON 9/19/02. THE TANKS INCLUDED ONE 7,500 TANK OF UNLEADED GASOLINE. THE OTHER TANK INCLUDED A 7,500 TANK OF PREMIUM GASOLINE, CONTAMINATED SOIL WAS DISCOVERED IN THE AREA DURING OTHER EXCAVATING OPERATIONS. CALLER REPORTS THOMAS SIMMS, SLRO, HAS BEEN AT

THE SITE DURING THE EXCAVATING WORK. SITE NUMBER IS ST0010602

RESPONSIBLE PARTY IS CONDUCTING REMEDIATION WORK.

Spill Num: 0210021312LJL

Agent Code:

Agency Receiving Copy of Incident Report: DNR - St. Louis Regional Office

Immediate Or Delayed:

User Name: DNR - St. Louis Regional Office

Facility ID: 0209161435EEG

Regional Office: **SLRO**

Spill Number: 0209161435EEG Date Reported: 09/16/2002 Call Date/time: 14:35:00

Lat/Long: 38.74942 -90.282211

UTM Zone For GPS: 15 Discovery Date: 09/19/2002 Email: False

Is This A Continuous Release To Be Monitered?: False

Cause: Leaking Tank System

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ENERGY EXPRESS #1315 (Continued)

U003301613

EDR ID Number

Contact Name: Steve Madrivas Contact Phone #: 3143833700

{C5A3D755-31A2-4998-B6B4-6D7A11A69439} Contact Id:

Organization Name: **Energy Petroleum** Organization Address1: 2130 Kienklen Organization Address2: Not reported Organization City: St. Louis Organization State: MO Organization Zip: Not reported

Entity Phone #: 3143833700 09/16/2002 Date Of Incident Search: Distribution Facility Property Code Description: Property Sub Category: Not reported Cause Description: Leaking Tank System

Cause Sub Category: UST

Description: Address Matching - Other Address Matching

Job Code: Not reported

Spill Summary: THE CALLER REPORTS DISCOVERING PETROLEUM CONTAMINATION Additional Info:

AT A SERVICE STATION. Response Summary: THE RESPONSIBLE PARTY WILL

COORDINATE SITE ACTIVITIES WITH THE HAZARDOUS WASTE PROGRAM'S TANKS

SECTION. Additional Information: TANK OWNER ID 09699 ST# 100602 THE

CONTRACTOR WAS REMOVING OLD LINES AND NOTED CONTAMINATION IN THE AREA

OF THE PIPING TRENCH. THE CONTRACTOR WILL COORDINATE REMEDIAL

ACTIVITES WITH TANKS SECTION

128 CITY OF DELLWOOD UST U001162684 NNW 1415 CHAMBERS N/A

1/8-1/4 DELLWOOD, MO 63135

0.241 mi.

1270 ft. Site 2 of 2 in cluster I

UST: Relative:

ST0003600 Higher Facility ID: Region: SL Actual: Easting: 736237.209

511 ft. Northing: 4292545.87

Owner Of Geospatial Data: Hazardous Waste Program

Geospatial Data Collected By: VANCE, S Date GIS Data Collected: 08/27/2013

38.74865 / -90.30065 Lat/Long: Lat/Long (dms): Not reported

Tanks:

Owner:

Owner ID: OW01185

Owner Name: CITY OF DELLWOOD Owner Address: 1415 CHAMBERS Owner City, St, Zip: DELLWOOD, MO 63135

Owner County Code: Not reported Owner Phone: 5214339 Mail Was Not Deliverable: No Is Owner Active?: No

Date Registration Received: Not reported Date Record Added: 1995-06-30 00:00:00

Date Record Edited: Not reported Name of Person Editing Record: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

None

CITY OF DELLWOOD (Continued)

Tank External Protection:

U001162684

Not reported

EDR ID Number

Tank ID: 1
Tank Double Wall: 0

Below Ground Tank Type: Tank Status: Removed Meet 98 Update Requirements: No Date Tank Installed: 01/01/1970 Tank Material: Steel Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported
Not reporte

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Not reported Date Administratively Closed: Date Record Added: 06/30/1995 Date Record Edited: 12/26/1995 Person Adding/Editing Record: Not reported Date Of NFA Letter: 07/12/1990 Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 01/09/1990

Date Of Aprroval Letter: 1990-02-06 00:00:00

Firm Closing Tank: NEUMAYER EQUIPMENT CO

Date Closure Report Received: 1990-07-03 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: Not reported

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 8769
Tank PK: 8769
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 1000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1989-08-01 00:00:00

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material: 1

Pipe Material Other: Not reported
Pipe Protection: Not reported
Pipe Protection Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF DELLWOOD (Continued) U001162684

Pipe Double Wall: 0 False Spill Protection:

Tank Aug 2011:

Facility Id: ST0003600

Tank ld:

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No No Buildings: No Vapor Barrier: 0 St Louis Mo: No Special Well Area: No Surface Cap: Nο No Excavation: No

H29 **FAMILY DOLLAR #3352** RCRA-CESQG 1017787446 **10034 W FLORISSANT AVENUE** MOR000551432 North **FINDS**

1/8-1/4 0.245 mi.

Actual:

514 ft.

1295 ft. Site 3 of 3 in cluster H

ST LOUIS, MO 63136

RCRA-CESQG: Relative:

Date form received by agency: 11/18/2016 Higher

Facility name: FAMILY DOLLAR # 3352 Facility address: 10034 W FLORISSANT AVE

ST LOUIS, MO 63136-2102 MOR000551432

EPA ID:

Mailing address: PO BOX 1017

CHARLOTTE, NC 28201-1017 Contact: KEVIN STRAIGHT

PO BOX 1017 Contact address: CHARLOTTE, NC 28201-1017

Contact country: US

Contact telephone: (704) 708-1909

Contact email: KSTRAIGHT@FAMILYDOLLAR.COM

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

ECHO

Direction Distance Elevation

n Site Database(s) EPA ID Number

FAMILY DOLLAR #3352 (Continued)

1017787446

EDR ID Number

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: FAMILY DOLLAR STORES

Owner/operator address: PO BOX 1017

CHARLOTTE, NC 28201

Owner/operator country: US

Owner/operator telephone: (866) 377-6420 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 02/26/1998
Owner/Op end date: Not reported

Owner/operator name: FAMILY DOLLAR STORES

Owner/operator address: PO BOX 1017

CHARLOTTE, NC 28201

Owner/operator country: US

Owner/operator telephone: (866) 377-6420

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/26/1998

Owner/Op start date: 02/26/1998 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

Waste code: D007

. Waste name: CHROMIUM

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

FAMILY DOLLAR #3352 (Continued)

1017787446

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D024
Waste name: M-CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Historical Generators:

Date form received by agency: 12/14/2015

Site name: FAMILY DOLLAR #3352

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

. Waste code: D016

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

FAMILY DOLLAR #3352 (Continued)

1017787446

. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Date form received by agency: 02/18/2015

Site name: FAMILY DOLLAR #3352

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D024
Waste name: M-CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Violation Status: No violations found

FINDS:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FAMILY DOLLAR #3352 (Continued)

1017787446

Registry ID: 110064010261

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1017787446 Envid: Registry ID: 110064010261

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064010261

FALZONE SERVICE STATION 30 LUST U004129385 **ENE** 1740 CHAMBERS RD **UST** N/A **ST LOUIS, MO 63136**

1/4-1/2 0.470 mi. 2482 ft.

LUST: Relative:

Facility ID: ST0018829 Higher

Region: SL - St. Louis Regional Office Actual: Lat/Long (dms): Not reported

523 ft. Spill Number: Not reported Release Date: 09/16/2004

> UNDERGROUND STORAGE TANK Release Type:

Date Cleanup Started: 10/05/2004 Date Cleanup Finished: Not reported Expedited: No **Expedited Date:** Not reported

Expenditures From The American Recovery and Reinvestment Act of 2009No

Reopened Date: Not reported

Number Of Remediation Monitoring Wells: 0 Active: Yes

Date Of NFA Letter From DNR: Not reported Not reported Date Record Meets Archive Criteria: R008652 Remediation ID: Rank:

Emergeny Response Date: Not reported **Emergency Cleanup Start:** Not reported Referred To DGLS for Investigation: Not reported Contractor Performing Clean Up: Not reported **RBCA NFA:** Not reported

Project Manager: AS Next Correspondence/Update With Fac: 05/16/2017 Date Added: 02/07/2012 Date Record Edited: 08/08/2016 Person Adding Or Editing Record: SCHULTZ, ABBY Facility Sent To State Archive: Not reported Date Remediation Unit Closed The File: Not reported Site Affectd By Funding Level From PSTIF: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

General Comments: Contamination > DTLs Outstanding Closure Issues 5/26/2015

AS reviewed file. 8/31/2000 AGO successfully obtained judgment against RP Frank Falzone. However, the judge is unwilling to enforce the judgment, and the AGO determined there is no possibility of further resolution to the case

on 6/3/2010. Therefore, an abandoned site memo was drafted.

UST:

Facility ID: ST0018829
Region: SL

Easting: 737198.969
Northing: 4292489.30

Owner Of Geospatial Data: Hazardous Waste Program

Geospatial Data Collected By: ROBERTS, J Date GIS Data Collected: 05/22/2003

Lat/Long: 38.749253 / -90.270555

Lat/Long (dms): Not reported

Tanks:

Owner:

 Owner ID:
 OW08929

 Owner Name:
 FRANK FALZONE

 Owner Address:
 1740 CHAMBERS

 Owner City, St, Zip:
 ST LOUIS, MO 63136

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

Not reported
8695206

No
No

 Date Registration Received:
 1996-09-10 00:00:00

 Date Record Added:
 1996-10-21 00:00:00

Date Record Edited: Not reported Name of Person Editing Record: N\$TAYLK

Tank ID: 1
Tank Double Wall: 0

Tank Type: Below Ground **Tank Status:** Removed Meet 98 Update Requirements: No Date Tank Installed: Not reported Fiberglass Tank Material: Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported
Tank External Protection:

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported
Not reported
Not reported
Tank External Protec Date:

Not reported
Not reported
Date Tank Last Used:

09/08/2000
Date Tank Permanently Closed/ Removed: 10/19/2000

Dt Tk Exp Brought InUse/Internal Tracking:

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 09/10/1996 Date Record Edited: 10/05/2004 Person Adding/Editing Record: PARRIS, M Date Of NFA Letter: Not reported Is Tank Used For Emergency Generator:

No Date Closure Notice Received: 08/09/2000

Date Of Aprroval Letter: 2000-09-18 00:00:00 Firm Closing Tank: Commonwealth Construction Date Closure Report Received: 2004-09-16 00:00:00

Registration End Date: Not reported

LockOut Flag:

Comments: 9-24-04--rev. CR; requested soil samples from area of waste oil UST,

signature on CR form, disposal docs for UST contents, and \$75 in

fees--MP

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 35558 Tank PK: 35560 Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported 8000 Capacity:

Substance: Gasoline, Including Blends

Not reported Substance Other: Hazardous Substance: Not reported Mixture: False

2000-09-08 00:00:00 Date of Last Use:

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material:

Pipe Material Other: Not reported Pipe Protection: 16

Pipe Protection Date: Not reported

Pipe Double Wall:

Spill Protection: False

Owner:

Owner ID: OW08929

Owner Name: FRANK FALZONE 1740 CHAMBERS Owner Address: Owner City, St, Zip: ST LOUIS, MO 63136

Owner County Code: Not reported Owner Phone: 8695206 Mail Was Not Deliverable: No Is Owner Active?: No

1996-09-10 00:00:00 Date Registration Received: Date Record Added: 1996-10-21 00:00:00

Date Record Edited: Not reported Name of Person Editing Record: **N\$TAYLK**

Tank ID: 2

Direction
Distance

Elevation Site Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

Tank Double Wall:

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: No

Date Tank Installed: Not reported Tank Material: Steel

Code for Tank Material Manufacturer:

Code for Tank Installer:

Other Type Of Tank Material:

Not reported

Not reported

Not reported

Tank Internal Protection: No

Other Tank Internal Protection:

Tank Internal Protection Date:

Not reported

None

None

Other Type Tank Extrn Protec:

Tank External Protec Date:

Not reported

Not Poported

Not Po

Dt Tk Exp Brought InUse/Internal Tracking: Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported 09/10/1996 Date Record Added: Date Record Edited: 10/05/2004 Person Adding/Editing Record: PARRIS, M Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/09/2000

Date Of Aprroval Letter: 2000-09-18 00:00:00
Firm Closing Tank: Commonwealth Construction

Date Closure Report Received: 2004-09-16 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: 9-24-04--rev. CR; requested soil samples from area of waste oil UST,

signature on CR form, disposal docs for UST contents, and \$75 in

fees--MP

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 35559
Tank PK: 35561
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 4000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1998-12-01 00:00:00

Pipe Installation Date: Not reported Pipe System: Not reported

Pipe Material: 0

Pipe Material Other: Not reported

Pipe Protection: 16

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

FALZONE SERVICE STATION (Continued)

U004129385

Pipe Protection Date: Not reported

Pipe Double Wall: 0 Spill Protection: False

Owner:

OW08929 Owner ID:

FRANK FALZONE Owner Name: Owner Address: 1740 CHAMBERS Owner City, St, Zip: **ST LOUIS, MO 63136**

Owner County Code: Not reported Owner Phone: 8695206 Mail Was Not Deliverable: No Is Owner Active?: No

Date Registration Received: 1996-09-10 00:00:00 Date Record Added: 1996-10-21 00:00:00 Date Record Edited: Not reported

Name of Person Editing Record: **N\$TAYLK**

3 Tank ID: Tank Double Wall: 0

Tank Type: Below Ground **Tank Status:** Removed Meet 98 Update Requirements: No

Date Tank Installed: Not reported Tank Material: Steel

Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Other Type Of Tank Material: Not reported

Tank Internal Protection: No

Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: None

Other Type Tank Extrn Protec: Not reported Tank External Protec Date: Not reported Date Tank Last Used: 12/01/1998 Date Tank Permanently Closed/ Removed: 10/19/2000

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported 09/10/1996 Date Record Added: Date Record Edited: 10/05/2004 Person Adding/Editing Record: PARRIS, M Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/09/2000

Date Of Aprroval Letter: 2000-09-18 00:00:00 Commonwealth Construction Firm Closing Tank: Date Closure Report Received: 2004-09-16 00:00:00

Registration End Date: Not reported

LockOut Flag:

Comments: 9-24-04--rev. CR; requested soil samples from area of waste oil UST,

Direction Distance Elevation

ation Site Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

signature on CR form, disposal docs for UST contents, and \$75 in fees--MP $\,$

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 35560
Tank PK: 35562
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported
Capacity: 4000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1998-12-01 00:00:00

Pipe Installation Date: Not reported
Pipe System: Not reported

Pipe Material: 0

Pipe Material Other: Not reported

Pipe Protection: 16

Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Owner:

 Owner ID:
 OW08929

 Owner Name:
 FRANK FALZONE

 Owner Address:
 1740 CHAMBERS

 Owner City, St, Zip:
 ST LOUIS, MO 63136

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

Is Owner Active?:

Not reported
8695206

No
No

Date Registration Received: 1996-09-10 00:00:00
Date Record Added: 1996-10-21 00:00:00

Date Record Edited: Not reported Name of Person Editing Record: N\$TAYLK

Tank ID: 4
Tank Double Wall: 0

Tank Type: Below Ground
Tank Status: Removed
Meet 98 Update Requirements: No

Date Tank Installed: Not reported Tank Material: Not reported Code for Tank Material Manufacturer: Not reported Not reported Code for Tank Installer: Other Type Of Tank Material: Not reported Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

Tank External Protec Date:

Date Tank Last Used:

Date Tank Permanently Closed/ Removed: 10/19/2000

Dt Tk Exp Brought InUse/Internal Tracking:

Not reported

Tank Fees Waived: No Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported 04/21/1999 Date Record Added: Date Record Edited: 10/05/2004 Person Adding/Editing Record: PARRIS, M Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/09/2000

Date Of Aprroval Letter: 2000-09-18 00:00:00
Firm Closing Tank: Commonwealth Construction
Date Closure Report Received: 2004-09-16 00:00:00

Registration End Date: Not reported

LockOut Flag: No

Comments: 9-24-04--rev. CR; requested soil samples from area of waste oil UST,

signature on CR form, disposal docs for UST contents, and \$75 in

fees--MP

Tank Compartment:

Tanks Use: False
Compartment No: 1
Tank Compartment PK: 35561
Tank PK: 35563
Case Number: Not reported
Compartment Status: Removed
Compartment Temp Verified Dt: Not reported

Capacity: 4000

Substance: Gasoline, Including Blends

Substance Other: Not reported Hazardous Substance: Not reported Mixture: False

Date of Last Use: 1998-12-01 00:00:00
Pipe Installation Date: Not reported
Pipe System: Not reported
Pipe Material: Not reported
Pipe Material Other: Not reported

Pipe Protection: 16

Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Owner:

 Owner ID:
 OW08929

 Owner Name:
 FRANK FALZONE

 Owner Address:
 1740 CHAMBERS

 Owner City,St,Zip:
 ST LOUIS, MO 63136

Owner County Code:

Owner Phone:

Mail Was Not Deliverable:

No

Not reported
8695206
No

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

Is Owner Active?: No

1996-09-10 00:00:00 Date Registration Received: Date Record Added: 1996-10-21 00:00:00 Date Record Edited: Not reported

Name of Person Editing Record: **N\$TAYLK**

Tank ID: 5 Tank Double Wall:

Tank Type: Below Ground Tank Status: Removed Meet 98 Update Requirements: No

Date Tank Installed: Not reported Tank Material: Steel

Code for Tank Material Manufacturer: Not reported Code for Tank Installer: Not reported Not reported Other Type Of Tank Material: Tank Internal Protection: Not reported Other Tank Internal Protection: Not reported Tank Internal Protection Date: Not reported Tank External Protection: Not reported Other Type Tank Extrn Protec: Not reported Not reported Tank External Protec Date: Date Tank Last Used: 12/01/1998

Date Tank Permanently Closed/ Removed: 10/19/2000

Dt Tk Exp Brought InUse/Internal Tracking:

No Tank Fees Waived: Expedite Closure On Tank?: No

Responsible Person Expediting Closure: Not reported Temporary Status Verified Date: Not reported Admin Fee 585: Not reported Date Administratively Closed: Not reported Date Record Added: 04/21/1999 Date Record Edited: 10/05/2004 Person Adding/Editing Record: PARRIS, M Date Of NFA Letter: Not reported

Is Tank Used For Emergency Generator: No

Date Closure Notice Received: 08/09/2000

Date Of Aprroval Letter: 2000-09-18 00:00:00 Firm Closing Tank: Commonwealth Construction

Date Closure Report Received: 2004-09-16 00:00:00

Registration End Date: Not reported

LockOut Flag:

9-24-04--rev. CR; requested soil samples from area of waste oil UST, Comments:

signature on CR form, disposal docs for UST contents, and \$75 in

Not reported

fees--MP

Tank Compartment:

Tanks Use: False Compartment No: Tank Compartment PK: 35562 Tank PK: 35564 Case Number: Not reported Compartment Status: Removed Compartment Temp Verified Dt: Not reported Capacity: 560 Substance: Used Oil Substance Other: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

Hazardous Substance: Not reported

Mixture: False

Date of Last Use: 1998-12-01 00:00:00

Pipe Installation Date: Not reported

Pipe System:

Pipe Material: Not reported Pipe Material Other: Not reported

Pipe Protection: 16

Pipe Protection Date: Not reported

Pipe Double Wall: 0
Spill Protection: False

Tank Aug 2011:

Facility Id: ST0018829

Tank ld: 2

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0018829

Tank ld: 3

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Not reported Offsite Impact: Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0018829

Tank ld: 4

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported GW Flow: Not reported Offsite Impact: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

FALZONE SERVICE STATION (Continued)

U004129385

EDR ID Number

Free Product: Not reported Drinking Water: Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0018829

Tank ld: 5

Site Usage: Not reported Not reported Risk Type: Not reported Soil Type: GW Flow: Not reported Offsite Impact: Not reported Free Product: Not reported Drinking Water: Not reported Not reported Closed Under:

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Facility Id: ST0018829

Tank ld:

Site Usage: Not reported Risk Type: Not reported Soil Type: Not reported Not reported GW Flow: Offsite Impact: Not reported Free Product: Not reported **Drinking Water:** Not reported Closed Under: Not reported

No Drinking Wells: No
No Buildings: No
Vapor Barrier: 0
St Louis Mo: No
Special Well Area: No
Surface Cap: No
No Excavation: No

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 21

Source: EPA Telephone: N/A

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 93

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Registry of Confirmed Abandoned or Uncontrolled Hazardous Waste Disposal Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 09/29/2016 Date Data Arrived at EDR: 01/12/2017 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 47

Source: Department of Natural Resources

Telephone: 573-751-1990 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Quarterly

HWS DETAIL: Registry Annual Report

Each site is described in detail in this annual report and includeds the following information: a general description of the site; a summary of any significant environmental problems at and near the site; a summary of any serious health problems in the immediate vicinity of the site; the status of any testing, monitoring or remedial actions in progress or recommended by the department.

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 08/05/2016

Number of Days to Update: 59

Source: Department of Natural Resources

Telephone: 573-751-3176 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 07/02/5007 Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility List

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/29/2016 Date Data Arrived at EDR: 08/31/2016 Date Made Active in Reports: 10/24/2016

Number of Days to Update: 54

Source: Department of Natural Resources

Telephone: 573-751-5401 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-751-0135 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Semi-Annually

LAST: Leaking Aboveground Storage Tanks
A listing of leaking aboveground storage tanks.

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-751-6822 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

UST: Petroleum Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-751-0135 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tanks Registered Aboveground Storage Tanks.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 01/17/2017 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 42

Source: Department of Agriculture Telephone: 573-751-7062 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Semi-Annually

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/14/2017 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 11/01/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 104

Source: Department of Natural Resources

Telephone: 573-751-3176 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

VCP: Sites Participating in the Voluntary Cleanup Program Sites participating in the Voluntary Cleanup Program.

Date of Government Version: 11/01/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 104

Source: Department of Natural Resources

Telephone: 573-526-8913 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

Brownfields are sites where redevelopment and reuse is hampered by known or suspected contamination with hazardous substances. While many brownfield sites are minimally contaminated, potential environmental liability can be a problem for owners, operators, prospective buyers and financial institutions. Because of the large number of these sites, their economic impact especially in heavily industrial areas is substantial.

Date of Government Version: 11/01/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 104

Source: Department of Natural Resources

Telephone: 573-526-8913 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Solid Waste Facility Database List

This database contains detailed information per site. It is no longer maintained by the Department of Natural Resources. For current information on solid waste facilities/landfills see the SWF/LF database.

Date of Government Version: 04/12/2005 Date Data Arrived at EDR: 07/19/2006 Date Made Active in Reports: 08/18/2006

Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 573-751-5401 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: No Update Planned

SWRCY: Solid Waste Recycling Facilities
A listing of recycling center locations.

Date of Government Version: 09/17/2016 Date Data Arrived at EDR: 09/20/2016 Date Made Active in Reports: 11/03/2016

Number of Days to Update: 44

Source: Department of Natural Resources

Telephone: 573-526-3944 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

CDL: Environmental Emergency Response System

Incidents reported to the Department of Natural Resources where drug lab materials were involved.

Date of Government Version: 12/08/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-751-3443 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

DEL SHWS: Registry Sites Withdrawn or Deleted

A list of sites that were removed from the Registry or for which Registry action was suspended due to cleanup.

Date of Government Version: 09/29/2016
Date Data Arrived at EDR: 01/12/2017
Date Made Active in Reports: 02/28/2017

Number of Days to Update: 47

Source: Department of Natural Resources

Telephone: 573-522-3710 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

SPILLS: Environmental Response Tracking Database

Releases of hazardous substances reported to the department's Environmental Emergency Response (EER) section.

Date of Government Version: 12/08/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-526-3349 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/27/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/24/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/26/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/09/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency Telephone: 202-566-0517

Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/06/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 03/07/2017

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 35

Source: EPA

Telephone: (913) 551-7003 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/21/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

AIRS: Permit Facility Listing

A listing of Air Pollution Control Program permits.

Date of Government Version: 07/07/2016 Date Data Arrived at EDR: 07/11/2016 Date Made Active in Reports: 08/05/2016

Number of Days to Update: 25

Source: Department of Natural Resources Telephone: 573-751-4817

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of power plants with coal ash ponds.

Date of Government Version: 01/14/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/10/2016

Number of Days to Update: 32

Source: Department of Natural Resources

Telephone: 573-526-1825 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

DRYCLEANERS: Drycleaners in Missouri Listing

A listing of drycleaner facilities that are potentially eligible for reimbursement of department approved cleanup costs under the Drycleaning Environmental Response Trust Fund.

Date of Government Version: 12/08/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: 573-526-8913 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 81

Source: Department of Natural Resources

Telephone: 573-751-3553 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/08/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 82

Source: Department of Natural Resources

Telephone: 573-751-5401 Last EDR Contact: 03/08/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

MINES: Industrial Mineral Mines Database

This data set contains names, locations and additional data for active Industrial Mineral Mines permitted with the Missouri Department of Natural Resources, Division of Environmental Quality, Land Reclamation Program. Industrial Mineral Mines permitted are rock quarries, clay pits, sand and gravel pits, or in-stream sand and gravel operations.

Date of Government Version: 09/12/2014 Date Data Arrived at EDR: 10/23/2014 Date Made Active in Reports: 12/01/2014

Number of Days to Update: 39

Source: Department of Natural Resources

Telephone: 573-751-4041 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted facilities from the Water Pollution Branch.

Date of Government Version: 01/05/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 49

Source: Department of Natural Resources Telephone: 573-751-7023

Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

RRC: Certified Hazardous Waste Resource Recovery Facilities

Facilities that take hazardous waste material, either from on-site or off-site, and make it re-usable.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 62

Source: Department of Natural Resources

Telephone: 573-751-3176 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Semi-Annually

SMARS: Site Management and Reporting System

SMARS currently houses information for Superfund, Federal Facility, Brownfields Voluntary Cleanup Program and

Missouri's other state response programs.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 11/02/2016 Date Made Active in Reports: 02/28/2017

Number of Days to Update: 118

Source: Department of Natural Resources

Telephone: 573-751-3043 Last EDR Contact: 05/03/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 07/07/2016 Date Data Arrived at EDR: 08/23/2016 Date Made Active in Reports: 10/24/2016

Number of Days to Update: 62

Source: Department of Natural Resources

Telephone: 573-368-2183 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Missouri.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Source: Department of Natural Resources

Data Release Frequency: Varies

Source: Department of Natural Resources

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Missouri.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/15/2014 Number of Days to Update: 198

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents
derived from historical databases and includes many records that no longer appear in current government lists.
Compiled from Records formerly available from the Department of Natural Resources in Missouri.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Child Care Facilities Source: Department of Health & Senior Services

Telephone: 573-751-2450

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: National Wetland Inventory of Missouri

Source: Department of Natural Resources

Telephone: 573-751-5110

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FASHIONS R BOUTIQUE 9844 WEST FLORISSANT AVE SAINT LOUIS, MO 63136

TARGET PROPERTY COORDINATES

Latitude (North): 38.74686 - 38° 44' 48.70" Longitude (West): 90.279024 - 90° 16' 44.49"

Universal Tranverse Mercator: Zone 15 UTM X (Meters): 736476.8 UTM Y (Meters): 4291994.5

Elevation: 493 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 6727146 CLAYTON, MO

Version Date: 2015

North Map: 6727158 FLORISSANT, MO

Version Date: 2015

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

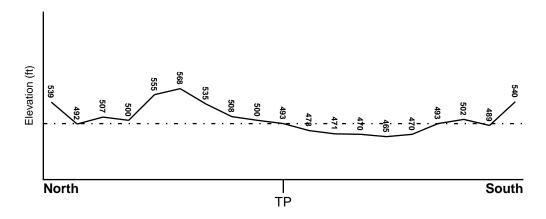
TOPOGRAPHIC INFORMATION

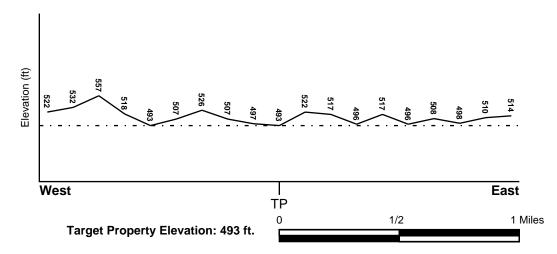
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

2903850050C FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

29189C0068K FEMA FIRM Flood data 29189C0069K FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CLAYTON YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

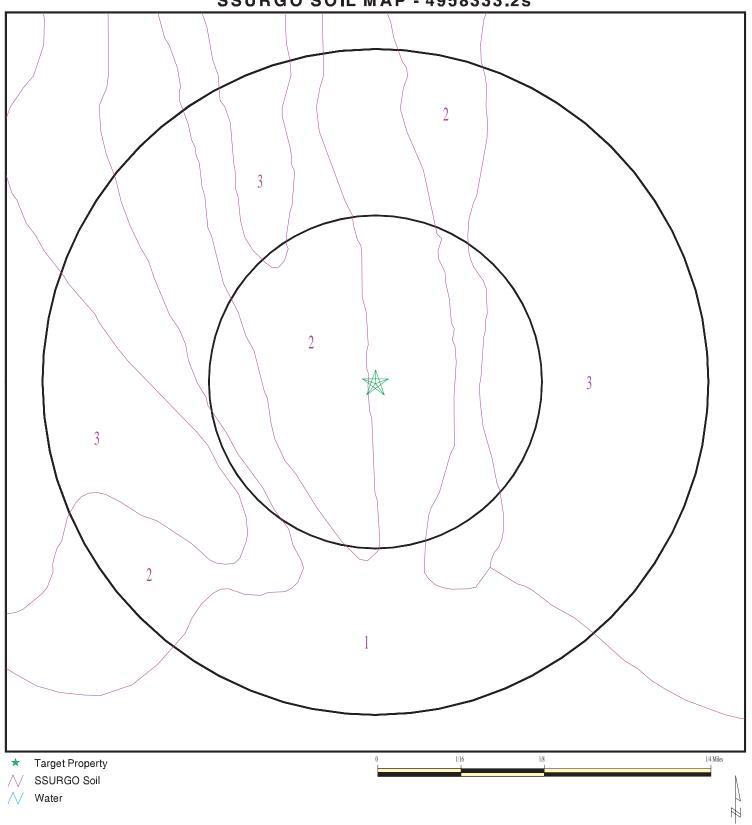
Era: Paleozoic Category: Stratifed Sequence

System: Pennsylvanian
Series: Missourian Series

Code: PP3 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4958333.2s



SITE NAME: Fashions R Boutique ADDRESS: 9844 West Florissant Ave Saint Louis MO 63136

Saint Louis MO 63136 LAT/LONG: 38.74686 / 90.279024 CLIENT: Terracon, Inc. CONTACT: Nicole Azmanov INQUIRY#: 4958333.2s

DATE: June 06, 2017 7:37 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Fishpot

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	46 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
2	46 inches	59 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6

Soil Map ID: 2

Soil Component Name: Urban land

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Urban land

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

A2 USGS40000695978 1/2 - 1 Mile North
B4 USGS40000695994 1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No PWS System Found

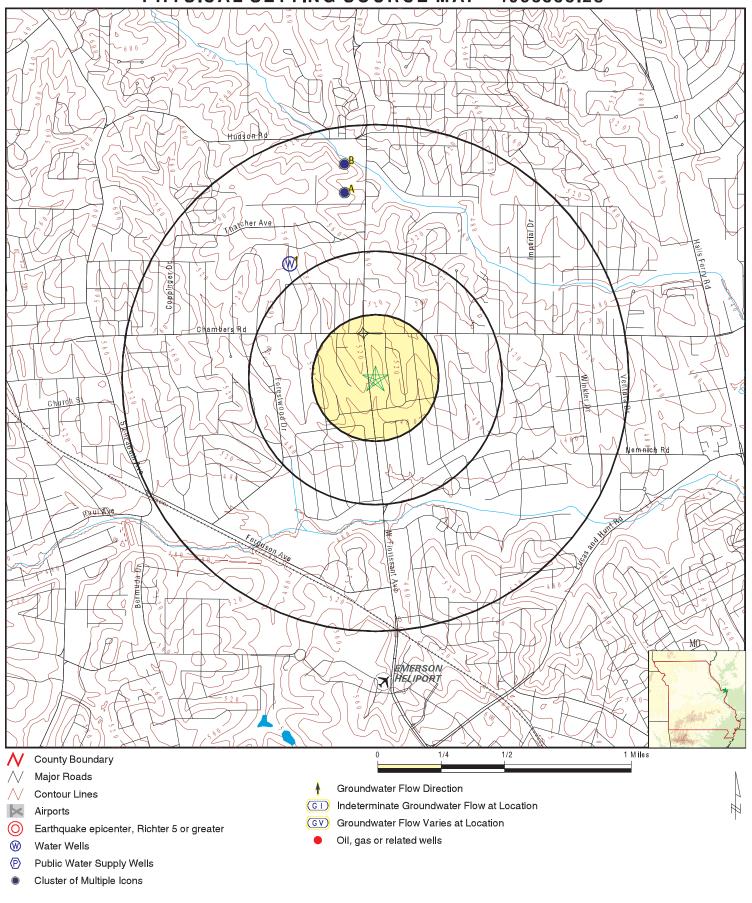
Note: PWS System location is not always the same as well location.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	MOLOG1000019248	1/2 - 1 Mile NW
A3	MOLOG1000019278	1/2 - 1 Mile NNW
B5	MOLOG1000019297	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 4958333.2s



SITE NAME: Fashions R Boutique
ADDRESS: 9844 West Florissant Ave
Saint Louis MO 63136
LAT/LONG: 38.74686 / 90.279024

CLIENT: Terracon, Inc. CONTACT: Nicole Azmanov INQUIRY#: 4958333.2s

DATE: June 06, 2017 7:37 pm

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 1
 NW
 MO WELLS
 MOLOG1000019248

NW 1/2 - 1 Mile Higher

Id: 008386 Located: Y
Notenough: Not Reported Scale: 24k

Locator: Michael Lemon - Interpolated Stname: MISSOURI Stabbrev: MO County: ST. LOUIS Utm x: 735912.31293
Utm y: 4292702.46812

Latitude: 38.75338 Longitude: -90.28527 Qtr3: C

 Qtr3:
 C
 Qtr2:
 SE

 Qtr1:
 Not Reported

Section: 1 Tnsp: 46

Tnspdir: Not Reported

 Rng:
 6

 Rngdir:
 E

 Plssx:
 735498

 Plssy:
 4293332

 Location p:
 446

 Elev:
 0

 Idnum:
 8386

 Swl:
 106

Quadrangle: FLORISSANT Site id: MOLOG1000019248

Header Information:

Utm x:

Id:008386Well type:Private WellAgencyname:GEOLOGICAL SURVEY (DGLS) County:ST. LOUISFips:189Stname:MISSOURI

Stabbrev: MO Qtr3: C

 Qtr2:
 SE
 Qtr1:
 Not Reported

 Section:
 01
 Tnsp:
 46

Tnspdir: N Rng:
Rngdir: E
Latitude: 38.75338
Longitude: -90.28527

735912.31293

 Utm y:
 4292702.46812

 Quadmap na:
 FLORISSANT
 Ohio code:
 38090G3

 LImeas:
 D
 Scale:
 24k

 Locator:
 Interpolated
 Typelog1:
 S

Typelog2: Not Reported Typelog3: Not Reported Ownerind: O Owner: Jobsky, G.P. Leasenam: Not Reported Driller: Wise, Charles Jr. Drldate: 1943/09/ Permit: Not Reported

Logger:

Logdate: 1943/11/ Elev: 0

Elevbase: S Prodyld: 2.4

Gpmcfs: G
Depthbed: 43

Sampsav: 0 Swla: 106

Swlb: Not Reported Water at: Not Reported

Totdepth: 304 Formation: MARMATON GROUP

Formation1: ST LOUIS LIMESTONE

Intcrdtp: 0

06

Grohskopf

Intcrdbt: Drawdown: Not Reported Aquclass: Not Reported Confind: Reldate: Not Reported Not Reported Not Reported Probind1: Probind2: Probind3: Not Reported Additional: Not Reported Alagncy1: Not Reported Add databa: Not Reported Addition 1: Not Reported Add data 1: Not Reported Alnum2: Not Reported Add data 2: Not Reported Add data 3: Not Reported Rmkind: 0.25 MI N OF CHAMBERS RD ON LANE AVE; "COULDN'T LOCATE" Remarks: C total: 190 C plugind: C remarks: Not Reported Construction Information: Well type: 008386 Private Well ld: Agencyname: GEOLOGICAL SURVEY (DGLS) Datecomp: 194309 Plugind: Dateplug: Not Reported Casemat1: Not Reported Not Reported Casemat2: Cas1dpth: 190 Cas1diam: 0 Cas2dpth: 0 Cas2diam: 0 Cas3dpth: 0 Cas3diam: 0 Cas4dpth: 0 Cas4diam: 0 Inout1: 0 Typgrt1: Not Reported Not Reported Typgrt3: Not Reported Typgrt2: Mthgrout: Not Reported Rigtype: Not Reported Weltreat: Not Reported Rmkind: Not Reported Dateabnd: Not Reported Plgdpt1b: 0 0 Plgdpt1t: Multcase: Ν Szcashol: 0 Szbelcas: 0 Sizscrn: 0 Slotsize: 0 Lenscrn: 0 Typescrn: Not Reported Typedev: Not Reported Typepump: Not Reported Pumpcap: 0 Pumptdh: 0 Pumpset: 0 Typecomp: Not Reported Perfintt: Perfintb: 0 Oilprod: Not Reported Gasprod: Not Reported Tubepres: Not Reported Remarks: Not Reported Other data: Not Reported Formation: STE. GENEVIEVE LIMESTONE ST LOUIS LIMESTONE Formation1: Strata Information: 008386 Stratordr: 0 ld: Fmtop: 0 Fmbot: 43 NO SAMPLES Formation: Primlith: Not Reported Seclith: Not Reported Minlith: Not Reported Primmin: Not Reported Primocc: 0 Not Reported Secmin: Secocc:

Not Reported

Minrmin:

Stratordr:

4800

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 008386 Fmtop: 43

Fmbot: 177

Formation: PENNSYLVANIAN SYSTEM

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

 Primmin:
 Not Reported

 Primocc:
 0

 Secmin:
 Not Reported

 Secocc:
 0

 Minrmin:
 Not Reported

 Minrocc:
 0

 Rmk20:
 Not Reported

Strata Information:

ld: 008386 Stratordr: 19600

Fmtop: 43 Fmbot: 50

Formation: MARMATON GROUP

Primlith: LIMESTONE

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primoce: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 008386 Stratordr: 23400

Fmtop: 50 Fmbot: 177

Formation : CHEROKEE GROUP

Primlith: SHALE

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 008386 Stratordr: 28400

Fmtop: 177 Fmbot: 304

Formation: MISSISSIPPIAN SYSTEM

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: Rmk20: Not Reported

Strata Information:

008386 30700 Stratordr: ld:

Fmtop: 177 Fmbot: 240

Formation: STE. GENEVIEVE LIMESTONE

LIMESTONE Primlith:

SAND Minlith: Seclith: SHALE

Primmin: Not Reported Primocc: Secmin: Not Reported 0 Secocc: Not Reported Minrmin: Minrocc: 0 Rmk20: Not Reported

Strata Information:

008386 30800 ld: Stratordr:

177 Fmtop: Fmbot: 304

MERAMECIAN SERIES Formation:

Not Reported Primlith:

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc:

Not Reported Secmin:

Secocc:

Not Reported Minrmin:

Minrocc:

Rmk20: Not Reported

Strata Information:

ld: 008386 Stratordr: 30900

Fmtop: 240 304 Fmbot:

ST. LOUIS LIMESTONE Formation:

Primlith: LIMESTONE

Seclith: CHERT Minlith: **DOLOMITE**

Primmin: Not Reported 0 Primocc:

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc:

Not Reported Rmk20:

Strata Information:

008386 Stratordr: 32300

Fmtop: 43 50 Fmbot:

BLACKJACK CREEK LIMESTONE Formation:

LIMESTONE Primlith:

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Not Reported Secmin:

Secocc:

Not Reported Minrmin:

Stratordr:

Minlith:

99900

Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 008386 Fmtop: 304

Fmbot: 304

Formation : TOTAL DEPTH Primlith: Not Reported

Seclith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported Secocc: 0
Minrmin: Not Reported Minrocc: 0

Rmk20: Not Reported

A2
North
1/2 - 1 Mile
FED USGS USGS40000695978

Higher

Org. Identifier: USGS-MO

Formal name: USGS Missouri Water Science Center

Monloc Identifier: USGS-384526090165001 Monloc name: T46N R06E 01ADD2

Monloc type: Well

Monloc desc: Not Reported Huc code: 07140101

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.7572727 Latitude: -90.2806685 Longitude: Sourcemap scale: 24000 Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 540 Vert measure units: 6eet Vertacc measure val: 10

Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Ozark Plateaus aquifer system

Formation type: St. Louis Limestone

Aquifer type: Not Reported

Construction date: 19400000 Welldepth: 350

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1940-08-01 108

Higher

A3 NNW MO WELLS MOLOG1000019278 1/2 - 1 Mile

Id:006315Located:YNotenough:Not ReportedScale:24kLocator:Michael Lemon - InterpolatedStname:MISSOURIStabbrev:MOCounty:ST. LOUIS

 Utm x:
 736194.03124

 Utm y:
 4293184.7808

 Latitude:
 38.75765

 Longitude:
 -90.28187

Qtr3: SE Qtr2: SE

 Qtr1:
 NE

 Section:
 1

 Tnsp:
 46

Tnspdir: Not Reported

Rng: 6 Е Rngdir: Plssx: 735498 4293332 Plssy: Location p: 112 540 Elev: 6315 Idnum: Swl: 108

Quadrangle: FLORISSANT Site id: MOLOG1000019278

Header Information:

 Id:
 006315
 Well type:
 Private Well

 Agencyname:
 GEOLOGICAL SURVEY (DGLS) County:
 ST. LOUIS

 Fips:
 189
 Stname:
 MISSOURI

Stabbrev: MO Qtr3: SE ΝE Qtr2: SE Qtr1: 01 Tnsp: 46 Section: Tnspdir: Ν Rng: 06

Rngdir: E

 Latitude:
 38.75765

 Longitude:
 -90.28187

 Utm x:
 736194.03124

 Utm y:
 4293184.7808

Quadmap na:FLORISSANTOhio code:38090G3Llmeas:DScale:24kLocator:InterpolatedTypelog1:S

Typelog2: Not Reported Typelog3: Not Reported Ownerind: Owner: Crib, C.A.

Leasenam: Not Reported Driller: Doan / Forthman / Hoppe

Drldate: 1940/08/ Permit: Not Reported Logdate: Not Reported Logger: Grohskopf

Elev: 540

Elevbase: S Prodyld: 2

Gpmcfs: G Depthbed: 190

Sampsav: 0 Swla: 108

Swlb: Not Reported Water at: Not Reported

Totdepth: 350 Formation: STE. GENEVIEVE LIMESTONE

Formation1: ST LOUIS LIMESTONE

Intcrdtp: 0

Intcrdbt: Drawdown: Not Reported Aquclass: Not Reported Confind: Reldate: Not Reported Not Reported Not Reported Probind1: Probind2: Not Reported Probind3: Additional: Not Reported Alagncy1: Not Reported Add databa: Not Reported Addition 1: Not Reported Add data 1: Not Reported Alnum2: Not Reported Add data 2: Not Reported Add data 3: Not Reported Rmkind: Ν 200' W OF FLORISSANT RD ON STEIN AVE Remarks: C total: 190 C plugind: Ν C remarks: Not Reported Construction Information: Well type: 006315 Private Well ld: Agencyname: GEOLOGICAL SURVEY (DGLS) Datecomp: 194008 Plugind: Dateplug: Not Reported Casemat1: Not Reported Not Reported Casemat2: Cas1dpth: 190 Cas1diam: 6.25 Cas2dpth: 0 Cas2diam: 0 Cas3dpth: 0 Cas3diam: 0 Cas4dpth: 0 Cas4diam: 0 Inout1: 0 Typgrt1: Not Reported Not Reported Typgrt3: Not Reported Typgrt2: Mthgrout: Not Reported Rigtype: Not Reported Weltreat: Not Reported Rmkind: Not Reported Dateabnd: Not Reported Plgdpt1b: 0 0 Plgdpt1t: Multcase: Ν Szcashol: 0 Szbelcas: 0 Sizscrn: 0 Slotsize: 0 Lenscrn: 0 Typescrn: Not Reported Typedev: Not Reported Typepump: Not Reported Pumpcap: 0 Pumptdh: 0 Pumpset: 0 Typecomp: Not Reported Perfintt: Perfintb: 0 Not Reported Oilprod: Gasprod: Not Reported Tubepres: Not Reported Remarks: Not Reported Other data: Not Reported Formation: STE. GENEVIEVE LIMESTONE ST LOUIS LIMESTONE Formation1: Strata Information: 006315 Stratordr: 0 ld: Fmtop: Fmbot: 190 NO SAMPLES Formation: Primlith: Not Reported Seclith: Not Reported Minlith: Not Reported Primmin: Not Reported Primocc: 0 Not Reported Secmin:

Secocc:

Minrmin:

Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 0

Fmtop: 275 Fmbot: 285

Formation: NO SAMPLES Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported Primocc: 0
Secmin: Not Reported Secocc: 0
Minrmin: Not Reported Not Reported Not Reported Not Reported Not Reported Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 4800

Fmtop: 0 Fmbot: 190

Formation : PENNSYLVANIAN SYSTEM

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 28400

Fmtop: 190 Fmbot: 350

Formation: MISSISSIPPIAN SYSTEM

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 30700

Fmtop: 190 Fmbot: 275

Formation: STE. GENEVIEVE LIMESTONE

Primlith: LIMESTONE

Seclith: SAND Minlith: DOLOMITE

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Stratordr:

30800

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Fmtop: 190

Fmbot: 350

Formation: MERAMECIAN SERIES

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported Primocc: 0

Secmin: Not Reported Secocc: 0
Minrmin: Not Reported

Minrocc: 0 Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 30900

Fmtop: 285 Fmbot: 350

Formation : ST. LOUIS LIMESTONE

Primlith: LIMESTONE

Seclith: DOLOMITE Minlith: CHERT

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 006315 Stratordr: 99900

Fmtop: 350 Fmbot: 350

Formation : TOTAL DEPTH
Primlith: Not Reported

Seclith: Not Reported Minlith:

Primmin: Not Reported

Primoce: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Higher

Rmk20: Not Reported

North FED USGS USGS40000695994 1/2 - 1 Mile

TC4958333.2s Page A-18

Not Reported

Org. Identifier: USGS-MO

Formal name: USGS Missouri Water Science Center

Monloc Identifier: USGS-384532090165101 Monloc name: T46N R06E 01ADD1

Monloc type: Well

Monloc desc: Not Reported Huc code: 07140101

Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.7589394 Latitude: -90.2809462 24000 Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 540 Vert measure units: 540

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Ozark Plateaus aquifer system
Formation type: Ste. Genevieve Limestone
Aquifer type: Not Reported

Aquifer type: Not Reported

Construction date: 19370000 Welldepth: 265

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1937-01-01 90

North MO WELLS MOLOG1000019297

1/2 - 1 Mile Higher

Id:004322Located:YNotenough:Not ReportedScale:24kLocator:Michael Lemon - InterpolatedStname:MISSOURIStabbrev:MOCounty:ST. LOUIS

Utm x: 736209.90627 Utm y: 4293362.62459 Latitude: 38.75925 Longitude: -90.28162 Qtr3: NE

Qtr3: NE Qtr2: SE

 Qtr1:
 NE

 Section:
 1

 Tnsp:
 46

Tnspdir: Not Reported

 Rng:
 6

 Rngdir:
 E

 Plssx:
 735498

 Plssy:
 4293332

 Location p:
 112

 Elev:
 531

 Idnum:
 4322

Rng:

06

Swl:

Quadrangle: **FLORISSANT** Site id: MOLOG1000019297

Header Information:

Private Well 004322 Well type: GEOLOGICAL SURVEY (DGLS) County: Agencyname: ST. LOUIS Fips: 189 Stname: **MISSOURI** Stabbrev: MO Qtr3: ΝE SE ΝE Qtr2: Qtr1: Section: 01 Tnsp: 46

Tnspdir: Rngdir: Е

Latitude: 38.75925 Longitude: -90.28162 736209.90627 Utm x: Utm y: 4293362.62459

Ν

Quadmap na: **FLORISSANT** Ohio code: 38090G3 24k Llmeas: D Scale: Typelog1: Locator: Interpolated

Typelog2: Not Reported Typelog3: Not Reported

Ownerind: Owner: Milton, John C. - Well #1

Leasenam: Not Reported Driller: Butler, M. Drldate: 1937// Permit: Not Reported Logdate: Not Reported Logger: Grohskopf

Elev: 531

Elevbase: S Prodyld: 1

G Gpmcfs: Depthbed: 90

Sampsav: 0 Swla: 90

Not Reported Swlb: Water at: Not Reported

Totdepth: 265 Formation:

PENNSYLVANIAN SYSTEM STE. GENEVIEVE LIMESTONE

Formation1: Intcrdtp: 0

Intcrdbt: 0

Drawdown: Not Reported Aquclass: Not Reported Reldate: Not Reported Confind: Not Reported Probind2: Not Reported Probind1: Probind3: Not Reported Additional: Not Reported Not Reported Add databa: Alagncy1: Not Reported Addition 1: Not Reported Add data 1: Not Reported Not Reported Not Reported Alnum2: Add data 2:

Add data 3: Not Reported Rmkind: Ν @ JCT FLORISSANT & HUDSON RDS Remarks:

C total: C plugind: Ν

C remarks: Not Reported

Construction Information:

Private Well Well type: Agencyname: GEOLOGICAL SURVEY (DGLS) Datecomp: 193700 Plugind: Not Reported Ν Dateplug: Casemat1: Not Reported Casemat2: Not Reported

Cas1dpth: 200 Cas1diam: 5.6 Cas2dpth: 0 Cas2diam: 0 Cas3dpth: 0 Cas3diam: 0

Cas4dpth: 0 Cas4diam: 0

Inout1: 0 Typgrt1: Not Reported Not Reported Not Reported Typgrt2: Typgrt3: Not Reported Mthgrout: Rigtype: Not Reported Weltreat: Not Reported Rmkind: Not Reported

Dateabnd: Not Reported

Plgdpt1b: Plgdpt1t: 0 Multcase: Ν 0 Szcashol: Szbelcas: 0 Sizscrn: 0 Slotsize: 0 0 Lenscrn:

Typescrn: Not Reported Typedev: Not Reported

Typepump: Not Reported

0 Pumpcap: Pumptdh: 0 Pumpset: 0

Typecomp: Not Reported

Perfintt: 0 Perfintb: 0

Not Reported Oilprod: Gasprod: Not Reported Tubepres: Not Reported Remarks: Not Reported

Other data: Not Reported Formation: STE. GENEVIEVE LIMESTONE

STE. GENEVIEVE LIMESTONE Formation1:

Strata Information:

004322 Stratordr: 0 ld:

Fmtop: 0 Fmbot: 90

NO SAMPLES Formation: Not Reported Primlith: Seclith: Not Reported

Minlith: Not Reported

Primmin: Not Reported Primocc: 0 Secmin: Not Reported Secocc: 0 Not Reported Minrmin: Minrocc: Not Reported

Strata Information:

Rmk20:

ld: 004322 Stratordr: 4800

Fmtop: 90 Fmbot: 190

Formation: PENNSYLVANIAN SYSTEM

SHALE Primlith:

Seclith: SAND Minlith: Not Reported

Not Reported Primmin:

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 004322 Stratordr: 28400

Fmtop: 190 Fmbot: 265

Formation: MISSISSIPPIAN SYSTEM

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported
Primocc: 0
Secmin: Not Reported
Secocc: 0
Minrmin: Not Reported
Minrocc: 0
Rmk20: Not Reported

Strata Information:

ld: 004322 Stratordr: 30700

Fmtop: 190 Fmbot: 265

Formation : STE. GENEVIEVE LIMESTONE

Primlith: LIMESTONE

Seclith: Not Reported Minlith: SAND

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 004322 Stratordr: 30800

Fmtop: 190 Fmbot: 265

Formation: MERAMECIAN SERIES

Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc: 0

Rmk20: Not Reported

Strata Information:

ld: 004322 Stratordr: 99900

 Fmtop:
 265

 Fmbot:
 265

Formation : TOTAL DEPTH Primlith: Not Reported

Seclith: Not Reported Minlith: Not Reported

Primmin: Not Reported

Primocc: 0

Secmin: Not Reported

Secocc: 0

Minrmin: Not Reported

Minrocc:

Rmk20: Not Reported

AREA RADON INFORMATION

State Database: MO Radon

Radon Test Results

Zipcode	Test Date	Result
63136	02/05/05	< 0.3
63136	03/31/08	2
63136	04/05/08	2.7
63136	03/12/08	????
63136	03/21/08	????
63136	05/20/08	5.4
63136	05/08/08	8.3
63136	05/13/08	0.6

Federal EPA Radon Zone for ST. LOUIS County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 63136

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	2.100 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	1.833 pCi/L	83%	17%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: National Wetland Inventory of Missouri

Source: Department of Natural Resources

Telephone: 573-751-5110

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Missouri Public Drinking Water Wells

Source: Department of Natural Resources

Telephone: 573-526-5448

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Source: Department of Natural Resources

Telephone: 573-368-2143

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX E CREDENTIALS

NICOLE AZMANOV STAFF ENVIRONMENTAL SCIENTIST

PROFESSIONAL EXPERIENCE

Ms. Azmanov is an Staff Environmental Scientist in Terracon's St. Louis office. She performs duties related to conducting Phase I Environmental Site Assessments (ESAs) and regulatory compliance services. She also evaluates respective data, prepares proposals and reports, and takes part in other environmental consulting projects.

PROJECT EXPERIENCE

Due Diligence – Telecommunications Sector

Conducted Phase I ESAs for individual new build telecommunications towers, tower collocations, and building antennae collocations nationwide. Duties included site visits, historical research, information interpretation, project tracking, subcontractor relations, and report writing.

Due Diligence – Property Transactions

Prepared numerous Phase I ESAs file reviews on single- and multi-tenant commercial structures, automobile repair facilities, gasoline stations, commercial developments, industrial manufacturing sites, and multi-family residential structures.

NEPA/SHPO Services – Telecommunications Sector

Ms. Azmanov has three years of experience conducting NEPA Reviews for existing and proposed communications towers in multiple states. NEPA responsibilities included field work, contact with federal, state, and local government agencies, coordination of Cultural Resource Investigation for historical preservation clearance, evaluating the presence/absence of wetlands, floodplains, federal land, tribal land, threatened and endangered species, and critical habitat, and report writing.

Asbestos and Lead-Based Paint Inspections

Ms. Azmanov has performed NESHAP, AHERA, and asbestos inspections on residential and commercial facilities in Missouri.

Education

Bachelor of Science, Environmental Science, Maryville University, 2011

Affiliations

Missouri Botanical Gardens, Earthways Center, St. Louis, MO August 2007-Present

Commercial Real Estate Women (CREW) 2014-Present

Work History

Terracon Consultants, Inc., Staff Professional, August 2013-Present

Trileaf Environmental, Project Scientist, May 2012-August 2013

TestAmerica, Inc, Earth City, MO, Analyst, August 2011-April 2012

Certifications

Asbestos Building Inspector, Missouri

CPR/First Aid certified



CHARLES RAND RAGLIN

ST. LOUIS DUE DILIGENCE MANAGER

PROFESSIONAL EXPERIENCE

Mr. Raglin is the environmental due diligence manager in Terracon's St. Louis, Missouri office. He is an Environmental Professional (EP) with more than thirteen years of experience in the environmental industry. Mr. Raglin supervises up to five staff level employees in the St. Louis due diligence department. Mr. Raglin has been involved in the preparation of hundreds of Phase I Environmental Site Assessments (ESAs) on a variety of sites including industrial, commercial, retail, agricultural, and telecommunications related facilities in ten states. Mr. Raglin's duties include business development, management, and supervision of due diligence projects in the St. Louis region. Mr. Raglin is also a member of the ASTM E50 Committee which sets standards for the Phase I ESA process.

Mr. Raglin has managed national contracts for Phase I ESA services in multiple states including two large telecommunication clients, development companies, and lending institutions. He has also developed and managed numerous Phase I ESA portfolios for local clients. Additional project experience includes Phase II Environmental Site Assessments, remediation oversight, asbestos and lead-based paint inspections, underground storage tank removals, petroleum pipeline release investigations, lab packing services, NEPA, and natural resource evaluations.

PROJECT EXPERIENCE

Asbestos Sampling Services-Commercial/Retail, Educational Facilities

Managed NESHAP, AHERA, and asbestos inspections in numerous residential, educational, commercial and industrial facilities in Missouri and Illinois. Duties include proposal preparation, project assignment, inspection services, and report writing.

Comprehensive Environmental Response, Compensation, and Liability Act – Sauget, Illinois

Project engineer evaluated the liability for potential purchaser of a site that was surounded by an active superfund site.

Risk Assessment – Fenton, Missouri

Project engineer performed wipe and soil sampling to assess potential risk for lead exposure.

Remediation Construction Oversight

Project engineer performed oversight of petroleum-impacted soils during a redevelopment project on a former automobile dealership property.

Remediation Design - Saint Louis, Missouri

Project engineer performed oversight of removal of two heating oil tanks formerly in operation at a commercial site in the city of Saint Louis.

Education

Bachelor of Science, Biological Sciences, 1996, Southern Illinois University

Associate of Arts, 1993, John A. Logan College – Carterville, Illinois

Certifications

40 Hour OSHA Hazardous Waste Operations Training

Missouri - AHERA-Accredited Asbestos Building Inspector #7017032700MOII6218

Illinois Licensed Asbestos Inspector #100-10552

Missouri Licensed Lead Paint Risk Assessor #000616-1000001440

Illinois Licensed Lead Paint Inspector/Risk Assessor #L-6371

Missouri Well Driller Permit #003584 PM

Wetland Delineation training Completion

Work History

Terracon, Inc., Due Diligence Manager, January 2008-Present

Terracon, Inc., Project Manager, November 2000- January 2008

Terracon, Inc., Environmental Scientist, May 1998 - 2000

St. Francois County Heath Center Environmental Public Health Specialist -1997 – 1998



PROJECT EXPERIENCE (continued)

Due Diligence Services-Retail/Commercial

Provided project management, field assessment, and report preparation for numerous Phase I ESAs, Phase II ESAs, and Limited Site Investigations (LSIs) predominantly in Iowa and Illinois. Properties assessed range from undeveloped sites to active industrial facilities. Provides senior level review of these reports and mentors staff undergoing training in assessment processes.

Due Diligence Services-Telecommunications

Managed numerous Phase I ESAs, Transaction Screens, NEPA Screen Surveys, and Desktop Reviews for two telecommunications company build-outs in the St. Louis Region. Conducted NEPA Reviews for existing and proposed communications towers in multiple states. Responsible for field work, contact with federal, state, and local government agencies, coordination of Cultural Resource Investigation for historical preservation clearance, and report writing and review.

Wetlands/404 and 401 Permitting-Retail Commercial Development

Conducted numerous wetland delineations in Missouri and Illinois. Projects included the proposed development of a wind farm in northeast Illinois. The wind farm project included approximately 130 turbine locations spread across approximately 22,000-acres located in northeast Illinois. Mr. Raglin has also conducted wetland delineations for several big box store projects and a proposed pipeline river crossing located in St. Louis area.

Mr. Raglin's experience also includes preparation of documentation for submittal to the U.S. Army Corps of Engineers and Illinois Environmental Protection Agency for Wetland and Water Quality permitting.

Biological Assessment-Retail Commercial Development

Coordinated habitat and species surveys for two endangered snake species on a site proposed for development in southern Illinois. Completed Species Conservation Plan and Incidental Take Application for submittal to the Illinois Department of Natural Resources.



APPENDIX F DESCRIPTION OF TERMS AND ACRONYMS

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Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative datasharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.

Term/Acronym	Description	
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.	
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.	
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.	
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.	
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.	
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.	
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act	
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.	
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.	
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.	
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)	
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.	
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.	
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.	
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.	
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	

Term/Acronym	Description	
RCRA	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of	
Violators List	administrative enforcement actions against facilities for noncompliance.	
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.	
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. <i>De minimis</i> conditions are not recognized environmental conditions."	
SCL	State "CERCLIS" List (see SPL /State Priority List, below).	
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.	
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.	
SQG	Small Quantity Generator	
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	
TPH	Total Petroleum Hydrocarbons	
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.	
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.	
USACE	United States Army Corps of Engineers	
USC	United States Code	
USGS	United States Geological Survey	
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service	
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).	
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.	
VOC	Volatile Organic Compound	

Term/Acronym	Description
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.